PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1						
1. N	lame and Address of I	Public	Housing	Ag	ency:				2. Fun	ding l	Period:	01/01/2015	to 12/31/201
Р	corning Housing Commissi O Box 22 corning, IA 50841	ion							3. Тур	<b>✓</b> C	<b>ubmissi</b> Original Revision N		
	CC Number:			5. F	iscal Year End:				6. Ope	rating	Fund P	Project Nu	ımber:
С	:-461			П	12/31 🗸 3/31	6/30	9/3		ı A			0 0 0	0 0 1
7. D	UNS Number:							HUD Use O	nlv				<del>                                     </del>
				8. 1	ROFO Code:				1	ncial A	Analyst:		
1	73214649				0701						Whinney		
						Sectio	n 2				-		
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July				first d	ay of	the Fun	ding Peri	od:
	C Units on 7/1/2013	+			led to ACC	-	1	nits Deleted from A		=		nits on 6/	
	47			0				0			4	17	
							•	Calumn	D			Column	С
Line No.	Categor	у				<u>umn A</u> Months		Column Eligible Unit Montl	_	/Is)	Reside	ent Partici Months	— pation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth				
	upied Unit Months							Last of Mo					
01	Occupied dwelling units	- by pub	olic										
	housing eligible family u	nder lea	se			364		3	64			364	4
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth public housing					11						1	1
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0			(	0
04	New units - eligible to red		bsidy										
	from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	inding ous			0			0			(	0
Vac	ant Unit Months	<b>,</b>	<u>'</u>					<u> </u>					
05	Units undergoing modern	nization				24			24				
06	Special use units					0			0				
06a	Units on Line 02 that are								0				
	by police officers and the special use units		ualify as										
07	Units vacant due to litiga					0			0				
80	Units vacant due to disas					0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	nging ma	arket			0			0				
11	conditions		l abarra										
11	Units vacant and not cate	egorized	above			54							
	er ACC Unit Months	m n n	a foo	1									
12	Units eligible for asset re and still on ACC (occupi		-			0							
13	All other ACC units not c					111							

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
<u>0aic</u> 14	Limited vacancies		54	
15	Total Unit Months	564	442	375
16	Units eligible for funding for resident	304	772	0.0
	participation activities (Line 15C divided			31
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O D	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		\$293.71	Ф000 <b>7</b> 4
01	PUM project expense level (PEL)		1.01900	\$293.71
02	Inflation factor			1.01900 \$299.29
03	PUM inflated PEL (Part A, Line 01 times Line 02)	mn D)	\$299.29 \$132.386	\$299.29 \$132,286
04 	PEL (Part A, Line 03 times Section 2, Line 15, Colu	шп b)	\$132,286	Φ132,200
	ies Expense Level (UEL)		\$86.57	<b>406 57</b>
05	PUM utilities expense level (UEL) (from Line 26 of		·	\$86.57
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$38,264	\$38,264
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$11,032	\$10,495
10	Cost of independent audit		\$2,550	\$2,550
11	Funding for resident participation activities		\$750	\$775
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,106	\$1,128
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$15,438	\$14,948
17 Dart F	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$185,988	\$185,498
01	PUM formula income		\$277.59	\$277.59
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lin	as 01 and 02)	\$277.59	\$277.59
	*	<u> </u>		
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$122,695	\$122,695
	C. Other Formula Provisions		Φ0	<b>*</b>
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$10,064	\$10,064
03	Other	t C. Lingo Od therewish CC)	\$0	\$0
04 D1	,	t C, Lines 01 through 03)	\$10,064	\$10,064
	D. Calculation of Formula Amount	Line Of plus Best O. Line Off	<b>#</b> 70.057	<b>#70.007</b>
01	Formula calculation (Part A, Line 17 minus Part B		\$73,357	\$72,867
02	Cost of independent audit (Same as Part A, Line 1	,	\$2,550	\$2,550
03	Formula amount (greater of Part D, Lines 01 or 02		\$73,357	\$72,867
	E. Calculation of Operating Subsidy (HUD Use On	iy)		<b>A</b>
01	Formula amount (same as Part D, Line 03)			\$72,867
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi			\$0 <b>\$0</b>
04		nua Lina 02 minua Lina 02\		

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

		, , , , , , , , , , , , , , , , , , ,			Aqueeted about not folia	3 10011 10 0011									
						Section	1								
1. N	ame and Address of F	Public	Housing	Age	ency:				2. Fun	ding	Period	: 01/0	1/2015	to 12	2/31/2015
50	harles City Hsg and Rede 01 Cedar Terrace South harles City, IA 50616	v Autho	rity						3. Тур	<b>V</b>	<b>Submis</b> Original Revision				
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	g Fund	Proje	ect Nu	ımbe	r:
K	C-9056			$\Box$	2/31 3/31 🗸	6/30 🗍 9	9/30		I A		0 2		5 0	1 1	1 6
7. D	UNS Number:							HUD Use C		-   -	-   -	1 -	-   -	-	-   -
				Q E	OFO Code:					ncial	Analys	4.			
0	08707114				701					Miles	Allalys	٠.			
	00707111				701	Section	2								
Calc	ulation of ACC Units	for the	12-mon	th n	eriod from July			is prior to the	firet d	lav of	the Fu	ındina	n Pari	oq.	
	Units on 7/1/2013	+	1		ed to ACC			eleted from A		= =	ACC				n1.4
7.00	148	T	Onics	0	cu to Aoo		Office De	0		_	700	148	011 0	JU/ 20	J 1 T
													lumn	_	
Line	Category	,			Colu	mn A		Column	В		Daa!	_		_	
No.	Category	,			Unit N	<i>l</i> lonths	Eligil	ble Unit Mont	hs(EUN	/Is)	Resid		onths	-	on Unit
Cata	│ egorization of Unit Mo	nthai						✓ First of Mo	neth			IV	Ontin	•	
	=	111115.						Last of Mo	onth						
01	upied Unit Months Occupied dwelling units -	. hv nuh	dic												
01	housing eligible family ur				1	,746		1,7	<b>'</b> 46				1,74	3	
02	Occupied dwelling units -														
	employee, police officer, personnel who is not othe public housing	or othe erwise e	r security eligible for			0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	t included			0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previo	inding ous			0			0					0	
Vaca	ant Unit Months			1			!			1					
05	Units undergoing modern	ization				0			0						
06	Special use units					9			9						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litigat	tion				0			0						
80	Units vacant due to disas	ters				0			0						
09	Units vacant due to casua	alty loss	ses			0			0						
10	Units vacant due to chan	ging ma	arket			0			0						
	conditions					U									
11	Units vacant and not cate	egorized	d above			21									
Othe	er ACC Unit Months														
12	Units eligible for asset re		•			0									
	and still on ACC (occupie														
13	All other ACC units not co	ategoria	avade has	1		Λ									

			Oper	ating Fund Project Numbo IA0020506
Calc	ulations Based on Unit Months:			
14	Limited vacancies		21	
15	Total Unit Months	1,776	1,776	1,746
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			146
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		9	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		requested by 1 m.	
	A. Formula Expenses ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$293.71	\$293.71
02	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$299.29	\$299.29
		mn D\	\$531,539	\$531,539
04	PEL (Part A, Line 03 times Section 2, Line 15, Coluries Expense Level (UEL)	nn B)	\$551,559	Ψ551,559
	, , , , ,	LIUD E2722\	\$56.71	\$56.71
)5	PUM utilities expense level (UEL) (from Line 26 of f		·	
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$100,717	\$100,717
Add-0	Ons			
)7	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$33,453	\$32,088
10	Cost of independent audit		\$3,000	\$3,000
11	Funding for resident participation activities		\$3,650	\$3,650
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,552	\$3,552
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$43,655	\$42,290
17	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$675,911	\$674,546
	3. Formula Income	ie oo pius Line 10)	\$073,911	Ψ01+,3+0
01	PUM formula income		\$249.52	\$249.52
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$249.52	\$249.52
		<u> </u>	· ·	
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$443,148	\$443,148
	C. Other Formula Provisions		<b>#</b> 0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	O Linea Od there exist CO	\$0	\$0
)4 >	· · · · · · · · · · · · · · · · · · ·	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line OA alone Book O. Line O.C.	*****	#004.005
01	Formula calculation (Part A, Line 17 minus Part B,		\$232,763	\$231,398
)2	Cost of independent audit (Same as Part A, Line 1)	,	\$3,000	\$3,000
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$232,763	\$231,398
	E. Calculation of Operating Subsidy (HUD Use Onl	y)		
)1	Formula amount (same as Part D, Line 03)			\$231,398
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments	·		\$0
03 04	Funds Obligated for Period (Part E, Line 01 mir			Ψ*

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period:	01/01/2	2015 to 1	2/31/2015
6	fton Housing Commission 11 E. Polk Street, #31 fton, IA 50830							3. Тур	✓ (	Submiss Original Revision I			
	CC Number:			5. Fiscal Year I	End:			6. Ope	rating	Fund	Project	Numbe	er:
С	:-496			12/31 🗸 3/3	1 6/30	9/30	)	I A		0 3	0 0	0 0	0 1
7. D	UNS Number:						HUD Use C	nlv				-	1
				8. ROFO Code					ncial A	Analyst	•		
9	48578117			0705	-				Miles				
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mont	th period from			that is prior to the	e first d	lav of	the Fur	ndina P	eriod:	
	C Units on 7/1/2013	+		Added to ACC		1	its Deleted from A		=	1		n 6/30/2	014
	30			0			0				30		
Line	Category	,			Column A		Column	В		Desid	Colur		on Unit
No.	Category	,		ι	Jnit Months		Eligible Unit Mont	hs(EUN	/Is)	Resid	ent Par Mon	•	on Onit
Cate	egorization of Unit Mo	nths:					✓ First of Mo						
Occ	upied Unit Months						Last of Mo	onth					
01	Occupied dwelling units -				358		3	58				358	
00	housing eligible family ur												
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0				0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	nding us		0			0				0	
Vac	ant Unit Months			*									
05	Units undergoing modern	ization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and tha special use units							0					
07	Units vacant due to litigat	tion			0			0					
08	Units vacant due to disas	ters			0			0					
09	Units vacant due to casua	alty loss	ses		0			0					
10	Units vacant due to change	ging ma	ırket					0					
	conditions				0								
11	Units vacant and not cate	egorized	l above		2								
	er ACC Unit Months								·				
12	Units eligible for asset rep	•	-		0								
	and still on ACC (occupie		•										
13	All other ACC units not co	atogoriz	avode ha	1	0								

			Oper	ating Fund Project Numbe IA00300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	360	360	358
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			30
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		*****	
01	PUM project expense level (PEL)		\$293.71	\$293.71
02	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$299.29	\$299.29
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$107,744	\$107,744
	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f		\$58.54	\$58.54
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	nn B)	\$21,074	\$21,074
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,909	\$4,909
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$750	\$750
12	Asset management fee		\$0	\$0
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,379	\$6,379
17	Total Formula Expenses (Part A, Line 04 plus Lin	·	\$135,197	\$135,197
	3. Formula Income	ie oo pius Lilie 10)	\$100,107	Ψ133,137
01	PUM formula income		\$194.19	\$194.19
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$194.19	\$194.19
04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$69,908	\$69,908
	C. Other Formula Provisions	ction 2, Line 13, Column b)	<b>\$03,300</b>	Ψ03,300
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$5,861	\$5,861
03	Other		\$0	\$0
04		C, Lines 01 through 03)	\$5,861	\$5,861
	D. Calculation of Formula Amount	· ,		¥ - <b>,</b>
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$71,150	\$71,150
02	Cost of independent audit (Same as Part A, Line 1)		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02)	,	\$71,1 <b>50</b>	\$71,150
	E. Calculation of Operating Subsidy (HUD Use Onl		<i>ψ.</i> 1,100	Ţ. I,IO
01	Formula amount (same as Part D, Line 03)			\$71,150
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$ <b>0</b>
	(r are E., Emo O' min			Ψυ

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1							
1. N	ame and Address of I	Public	Housing	Agency:			2. Fund	ling	Period:	01/01/2	2015	to 12	/31/2015
9:	ottumwa Housing Authority 35 West Main Street Ottumwa, IA 52501	′					3. Type		<b>Submiss</b> Original Revision				
	CC Number:			5. Fiscal Year End:	<u> </u>		6. Oper	ating	g Fund	Projec	t Nu	mbe	r:
K	C-9165			☐ 12/31 ✓ 3/31	6/30 9/	30	I A	0	0 4	0 0	0	0	0 1
7. D	UNS Number:					HUD Use	Only					11	ı
				8. ROFO Code:			Finan	cial	Analyst				
9	56453310			0705			Julie I						
				<del> </del>	Section	2	-						
Calc	ulation of ACC Units	for the	2 12-mon	th period from July	1 to June	30 that is prior to th	ne first da	ay of	the Fu	nding [	Peric	d:	
ACC	C Units on 7/1/2013	+	Units	Added to ACC	- U	nits Deleted from A	ACC	=	ACC I	Jnits o	n 6/3	30/20	14
	103			0		0				103			
Line No.	Categor	y			umn A Months	Columi Eligible Unit Mon		s)	Resid	<u>Colu</u> ent Pa Moi		_ oatio	n Unit
Cate	egorization of Unit Mo	nths:				☐First of M	1onth	-					
	upied Unit Months					✓ Last of M	lonth						
01	Occupied dwelling units housing eligible family u				1,211	1,	,211			1	,211		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0						C	)	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	but no	ıbsidy t included		0		0				C	)	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0		0				C	)	
	ant Unit Months												
05	Units undergoing modern	nization			0		0						
06 06a	Special use units		ad		0		0						
оба	Units on Line 02 that are by police officers and that special use units						0						
07	Units vacant due to litiga	tion			0		0						
08	Units vacant due to disas	sters			0		0						
09	Units vacant due to casu	alty los	ses		0		0						
10	Units vacant due to chan conditions	iging ma	arket		0		0						
11	Units vacant and not cate	egorize	d above		25								
Othe	er ACC Unit Months			1									
12	Units eligible for asset re and still on ACC (occupi		-		0								
13	All other ACC units not c		,		0								

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			170040000
<u>Caic</u> 14	Limited vacancies		25	
15	Total Unit Months	1,236	1,236	1,211
16	Units eligible for funding for resident	1,230	1,230	1,211
	participation activities (Line 15C divided			101
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			<u> </u>
		Section 3	,	
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)		2000.05	
01	PUM project expense level (PEL)		\$293.25 1.01900	\$293.25
02	Inflation factor			1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$298.82	\$298.82
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$369,342	\$369,342
	ies Expense Level (UEL)		¢04.00	<b>*</b> 04.00
05	PUM utilities expense level (UEL) (from Line 26 of f		\$84.99	\$84.99
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$105,048	\$105,048
Add-				
07	Self-sufficiency		\$14,867	\$14,867
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$27,517	\$27,517
10	Cost of independent audit		\$1,327	\$1,327
11	Funding for resident participation activities		\$2,525	\$2,525
12	Asset management fee		\$4,944	\$4,944
13	Information technology fee		\$2,472	\$2,472
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$53,652	\$53,652
17	Total Formula Expenses (Part A, Line 04 plus Line	ne 06 plus Line 16)	\$528,042	\$528,042
	3. Formula Income		0044.07	0044.07
01	PUM formula income		\$311.27	\$311.27
02	PUM change in utility allowances	04 d 00\	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	,	\$311.27	\$311.27
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$384,730	\$384,730
	C. Other Formula Provisions			_
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other	0.11	\$0	\$0
04	· · · · · · · · · · · · · · · · · · ·	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			2
01	Formula calculation (Part A, Line 17 minus Part B,		\$143,312	\$143,312
)2	Cost of independent audit (Same as Part A, Line 1	,	\$1,327	\$1,327
03	Formula amount (greater of Part D, Lines 01 or 02)		\$143,312	\$143,312
	E. Calculation of Operating Subsidy (HUD Use On	ly)		<u>.</u> .
01	Formula amount (same as Part D, Line 03)			\$143,312
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 min	oughting 00 minus Line 00\		\$0

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding l	<b>Period:</b> 01/01/2015 to 12/31/2015
9:	ottumwa Housing Authority 35 West Main Street Ottumwa, IA 52501	1						3. Тур	✓ (	<b>Submission:</b> Driginal Revision No
4. A	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
K	C-9165			☐ 12/31  ✓ 3/	31 🗌 6/30 🗀	9/3	0	I A	0	0 4 0 0 0 0 0 2
7. D	UNS Number:						HUD Use C	nly	1	
				8. ROFO Code	e:			Finar	cial A	Analyst:
9	56453310			0705				Julie		•
					Section	n 2		1		
Calc	ulation of ACC Units	for the	12-mon	th period from	July 1 to Jur	ne 3	0 that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	196			0			0			196
Line No.	Category	y			<u>Column A</u> Unit Months		Column Eligible Unit Mont	_	ls)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					First of Mo	onth		
Осс	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family un				2,230		2,2	30		2,230
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding ous		0			0		0
Vaca	ant Unit Months								1	
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigat	tion			0			0		
08	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions				0					
11	Units vacant and not cate	egorized	above		122					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupied									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above		0					

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		71	
15	Total Unit Months	2,352	2,301	2,230
6	Units eligible for funding for resident	2,332	2,301	2,230
	participation activities (Line 15C divided			186
	by 12)			
Snec	ial Provision for Calculation Of Utilities Exp	nense Level		
7	Unit months for which actual consumption	Jense Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongg	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$293.25	\$293.25
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$298.82	\$298.82
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$687,585	\$687,585
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$75.49	\$75.49
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$173,702	\$173,702
\dd-(	•	····· = <b>,</b>		
7	Self-sufficiency		\$28,584	\$28,584
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$43,014	\$43,014
0	Cost of independent audit		\$2,517	\$2,517
1	Funding for resident participation activities		\$4,650	\$4,650
2	Asset management fee		\$9,408	\$9,408
3	Information technology fee		\$4,704	\$4,704
4	Asset repositioning fee		\$0	\$4,704 \$0
5		otion or aconomy	\$0	\$0 \$0
16	Costs attributable to changes in federal law, regulation Total Add-Ons (Sum of Part A, Lines 07 through		\$92,877	\$92,877
	,	<u> </u>		
l7 Part F	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$954,164	\$954,164
)1	PUM formula income		\$263.72	\$263.72
	PUM change in utility allowances			<u> </u>
)2 )3	PUM adjusted formula income (Sum of Part B, Lin	on 01 and 02)	\$0.00 \$263.72	\$0.00 \$263.72
	*	· · · · · · · · · · · · · · · · · · ·		
14	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$606,820	\$606,820
	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$347,344	\$347,344
2	Cost of independent audit (Same as Part A, Line 1	,	\$2,517	\$2,517
3	Formula amount (greater of Part D, Lines 01 or 02		\$347,344	\$347,344
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$347,344
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3 )4	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1			
1. N	ame and Address of I	Public	Housing	ı Ag	jency:		·	2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
9:	rttumwa Housing Authority 35 West Main Street rttumwa, IA 52501	′						3. Тур	<b>✓</b> C	ubmission: Driginal Revision No
	CC Number:			5.	Fiscal Year End:			6. Ope	ratino	g Fund Project Number:
K	C-9165				12/31 🗸 3/31 🗌	6/30 9/	30	I A		0 4 0 0 0 0 0 3
7. D	UNS Number:						HUD Use (	Only		
				8.	ROFO Code:			1	ncial A	Analyst:
9	56453310				0705				Miles	a.you
				1		Section	2	-		
Calc	ulation of ACC Units	for the	12-mon	th p	period from July			e first d	ay of	the Funding Period:
	Units on 7/1/2013	+	1		ded to ACC		nits Deleted from A		=	ACC Units on 6/30/2014
	60			C	)		0			60
						_	Calumn			Column C
Line No.	Category	y				<u>ımn A</u> Months	Column Eligible Unit Mont	_	(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					☐First of M	onth		
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family units					671	(	671		671
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0		0		0
Vaca	ant Unit Months				•					
05	Units undergoing moderr	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			49				
Othe	er ACC Unit Months				1					
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupi	ed or va	cant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe IA0040000
Calc	ulations Based on Unit Months:			17 100 10000
14	Limited vacancies		22	
15	Total Unit Months	720	693	671
16	Units eligible for funding for resident	0	300	***
	participation activities (Line 15C divided			56
	by 12)			
Snoo	ial Provision for Calculation Of Utilities Exp	onso Lovol:		
7	Unit months for which actual consumption	erise Level.		
1 /	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
			0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
<sup>2</sup> roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$328.49	\$328.49
)2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$334.73	\$334.73
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$231,968	\$231,968
	ies Expense Level (UEL)	<u> </u>	+ - ,	
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HIID-52722)	\$9.94	\$9.94
6			\$6.888	\$6,888
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$0,000	\$0,000
Add-				
)7	Self-sufficiency		\$0	\$0
8(	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$10,080	\$10,080
0	Cost of independent audit		\$732	\$732
1	Funding for resident participation activities		\$1,400	\$1,400
2	Asset management fee		\$2,880	\$2,880
3	Information technology fee		\$1,440	\$1,440
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$16,532	\$16,532
	,	·	· ·	
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$255,388	\$255,388
	3. Formula Income			
)1	PUM formula income		\$163.30	\$163.30
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$163.30	\$163.30
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$113,167	\$113,167
art (	C. Other Formula Provisions	,	· · · · · · · · · · · · · · · · · · ·	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	· ·	co, Enios o i unougii ooj	φυ	φυ
	D. Calculation of Formula Amount	Line OA shee D. (O. Line O.)	<b>**</b>	<b>** ** ** ** ** ** ** **</b>
)1	Formula calculation (Part A, Line 17 minus Part B,		\$142,221	\$142,221
2	Cost of independent audit (Same as Part A, Line 1		\$732	\$732
3	Formula amount (greater of Part D, Lines 01 or 02)		\$142,221	\$142,221
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$142,221
	Adjustment due to availability of funds			\$0
)2				
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Castia	_ 4				
1 N	ame and Address of F	Public	Housing	Agency:	Section	n 1		2 Eur	dina	<b>Period:</b> 01/01/2015 to 12/31/2015
S P	tanton Housing Commissi O Box 159 tanton, IA 51573		i lousing	Agency.					e of S	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
	:-503			☐ 12/31 <b>✓</b> 3/3		9/30	0	I A		0 5 0 0 0 0 0 1
	UNS Number:						HUD Use C			
				8. ROFO Code					ncial A	Analyst:
0	02308612			0701	·•					Whinney
				0.0.	Sectio	n 2	<u> </u>	<u> </u>		,
Calc	culation of ACC Units	for the	12-mon	th period from				first d	av of	the Funding Period:
	C Units on 7/1/2013	+	1	Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2014
	20			0			0			20
Line No.	Category	y			Column A Unit Months	•	Column Eligible Unit Mont	_	/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	nth		
	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units housing eligible family ur				218		2	18		218
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not	bsidy included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigat	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	l above		10					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupie									
13	All other ACC units not co	ategoriz	ed above	1	12					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
<u>0410</u> 14	Limited vacancies		10	
15	Total Unit Months	240	228	218
16	Units eligible for funding for resident	240	220	
	participation activities (Line 15C divided			18
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		¢202.74	Ф000 <b>7</b> 4
01	PUM project expense level (PEL)		\$293.71 1.01900	\$293.71
02	Inflation factor			1.01900 \$299.29
03 04	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B\	\$299.29 \$68,238	\$299.29 \$68,238
	ies Expense Level (UEL)	TIII B)	\$00,236	ψ00,230
	II .	ia was LILID F2722)	\$93.07	\$93.07
05	PUM utilities expense level (UEL) (from Line 26 of f		· ·	
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$21,220	\$21,220
Add-			00	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,529	\$3,276
10	Cost of independent audit		\$850	\$850
11	Funding for resident participation activities		\$450	\$450
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee	**	\$0	\$0
15 16	Costs attributable to changes in federal law, regula <b>Total Add-Ons</b> (Sum of Part A, Lines 07 through		\$0	\$0
		<u> </u>	\$5,309	\$5,056
17 Part I	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$94,767	\$94,514
01	PUM formula income		\$257.28	\$257.28
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$257.28	\$257.28
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$58,660	\$58,660
	C. Other Formula Provisions	, Line 10, Oolullin D)	ψ00,000	ψου,σου
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$2,070	\$2,070
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$2,070	\$2,070
Part I	D. Calculation of Formula Amount	,		. ,
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$38,177	\$37,924
)2	Cost of independent audit (Same as Part A, Line 1		\$850	\$850
03	Formula amount (greater of Part D, Lines 01 or 02)	,	\$38,177	\$37,924
	E. Calculation of Operating Subsidy (HUD Use On		* * ·	,
	Formula amount (same as Part D, Line 03)			\$37,924
)1	Adjustment due to availability of funds			\$0
01 02	/ lajustificiti due to availability of farias			
	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1					
1. N	ame and Address of I	Public	Housing	Ag	ency:		-		2. Fun	ding	Period: 01/01/20	15 to 12/31/2015
4	one Tree Housing Commi 01 E Linn Street one Tree. IA 52755	ssion							3. Тур	✓ (	<b>Submission:</b> Original Revision No	
	CC Number:			5. I	Fiscal Year End:				6. Ope	ratin	g Fund Project N	lumber:
С	:-506			П	12/31 🗸 3/31 🗌	6/30 9/	/30		I A			0 0 0 1
7. D	UNS Number:						HUD	Use O	nlv			
				8. I	ROFO Code:					ncial	Analyst:	
1	37820879				0705						ılledge	
						Section	2					
Calc	culation of ACC Units	for the	12-mon	th p	period from July			to the	first d	lay of	the Funding Pe	riod:
	C Units on 7/1/2013	+	1		ded to ACC		Jnits Deleted fr			=	ACC Units on	
	20			0	1		0				20	
		•			0.1		Ca	dumn	D		Columi	1 C
Line No.	Category				<u>ımn A</u> Months		Column B Eligible Unit Months(EUMs)				cipation Unit	
Cate	gorization of Unit Mo	nths:		-			<b>✓</b> First	of Mo	nth	-		
Occ	upied Unit Months						Last	of Mo	nth			
01	Occupied dwelling units housing eligible family units					223		2	23		2	23
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0
Vac	ant Unit Months						,					
05	Units undergoing moderr	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	ging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			5						
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee									
	and still on ACC (occupi	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above			12						

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			120000000
<u>Caic</u> 14	Limited vacancies		5	
15	Total Unit Months	240	228	223
16	Units eligible for funding for resident	240	228	223
	participation activities (Line 15C divided			19
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
17	Unit months for which actual consumption	20100 20101		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		+	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$289.51	\$289.51
02	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)	_,	\$294.14	\$294.14
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$67,064	\$67,064
	ies Expense Level (UEL)		000.10	
05	PUM utilities expense level (UEL) (from Line 26 of f		\$80.48	\$80.48
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$18,349	\$18,349
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,677	\$4,677
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$475	\$475
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$5,632	\$5,632
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$91,045	\$91,045
	3. Formula Income			
01	PUM formula income		\$287.87	\$287.87
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$287.87	\$287.87
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$65,634	\$65,634
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	†	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		-	
01	Formula calculation (Part A, Line 17 minus Part B,		\$25,411	\$25,411
02	Cost of independent audit (Same as Part A, Line 1	•	\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02		\$25,411	\$25,411
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$25,411
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1				
1. N	ame and Address of I	Public	Housing	Ag	ency:	Section	1		2. Fun	dina	<b>Period:</b> 01/01/2015 to 12/31/2015
Р	ow Rent Housing Agency O Box 129 lamburg, IA 51640	Of Ham	burg		· ·					e of S	Gubmission: Driginal Revision No
	CC Number:			5. F	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
	:-549			_	12/31 3/31 🗸	6/30 9	/30		1 1	0	0 7 0 0 0 0 0 1
	UNS Number:							HUD Use (		.   •	
				8 1	ROFO Code:				1	ncial	Analyst:
0	08854387				0701						Whinney
				-	0.0.	Section	2		1		•
Calc	culation of ACC Units	for the	12-mon	th p	period from July			s prior to th	e first d	lav of	the Funding Period:
	C Units on 7/1/2013	+			ded to ACC			eted from A		=	ACC Units on 6/30/2014
	24	Ī		0				0			24
		1				_		0.1	_		Column C
Line No.	ine No. Category				·	<u>ımn A</u> Months	Eligib	<u>Column</u> le Unit Mont	_	/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths					•	✓ First of M	onth		montilo
	upied Unit Months							Last of M	onth		
01	Occupied dwelling units	- by pub	olic								
	housing eligible family un					279		2	279		279
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months			,							
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
08	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	ging ma	arket			0			0		
11	Units vacant and not cate	egorized	dabove			9					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupie	ed or va	icant)			0					
13	All other ACC units not c	ategoriz	ed above			0					

		Oper	ating Fund Project Numbe
ns Based on Unit Months:			
ed vacancies		9	
Unit Months	288	288	279
eligible for funding for resident			
ipation activities (Line 15C divided			23
ovision for Calculation Of Utilities Expe	ense Level:		
months for which actual consumption			
uded on Line 01 of form HUD			
2 and that were removed from Lines		0	
rough 11, above, because of		O .	
val from inventory, including			
ility for asset repositioning fee			
	Section 3	•	
Description		Requested by PHA	<b>HUD Modifications</b>
rmula Expenses		+	
ense Level (PEL)			
project expense level (PEL)		\$293.71	\$293.71
tion factor		1.01900	1.01900
inflated PEL (Part A, Line 01 times Line 02)		\$299.29	\$299.29
(Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$86,196	\$86,196
pense Level (UEL)			
utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$74.45	\$74.45
(Part A, Line 05 times Section 2, Line 15, Colun		\$21,442	\$21,442
sufficiency		\$0	\$0
gy loan amortization		\$0	\$0
nent in lieu of taxes (PILOT)		\$5,410	\$5,205
of independent audit		\$2,350	\$2,350
ding for resident participation activities		\$575	\$575
et management fee		\$0	\$0
mation technology fee		\$576	\$576
et repositioning fee		\$0	\$0
s attributable to changes in federal law, regulat	ion or economy	\$0	\$0 \$0
Add-Ons (Sum of Part A, Lines 07 through 1		\$8,911	\$8,706
I Formula Expenses (Part A, Line 04 plus Lin	,	\$116,549	\$116,344
nula Income	ie oo pius Lilie 10)	ψ110,043	Ψ110,011
I formula income		\$253.41	\$253.41
1 change in utility allowances		\$0.00	\$0.00
l adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$253.41	\$253.41
Formula Income (Part B, Line 03 times Se	· ·	\$72,982	\$72,982
er Formula Provisions	ction 2, Line 13, Goldmin D)	Ψ12,002	ψ1 <b>2</b> ,30 <b>2</b>
ng-to-Work (MTW)		\$0	\$0
sition funding		\$0	\$0
onion ranamg		\$0	\$0 \$0
	C, Lines 01 through 03)	\$0	\$0
culation of Formula Amount	_,		Ψ
nula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$43,567	\$43,362
of independent audit (Same as Part A, Line 10		\$2,350	\$2,350
nula amount (greater of Part D, Lines 01 or 02)		\$43,56 <b>7</b>	\$43,362
ulation of Operating Subsidy (HUD Use Onl		Ţ.O,000	¥,
ula amount (same as Part D, Line 03)	••		\$43,362
stment due to availability of funds			\$0
discretionary adjustments			\$0
	us Line 02 minus Line 03)		\$0
ula amou stment du discretio	nt (same as Part D, Line 03) e to availability of funds nary adjustments	nt (same as Part D, Line 03) e to availability of funds	nt (same as Part D, Line 03) e to availability of funds nary adjustments

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015		
9	ow Rent Housing Agency 01 Clay Street #21 idney, IA 51652	Of Sidn	ey					3. Type of Submission: Original Revision No				
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:		
С	:-548			☐ 12/31  ✓ 3/3	81 🗌 6/30 🔲	9/30	0	I A		0 8 0 0 0 0 0 1		
7. D	UNS Number:						HUD Use C	nly				
				8. ROFO Code	1			Financial Analyst:				
0	08854304			0701						Whinney		
					Sectio	n 2						
Calc	ulation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	0 that is prior to the	first d	lay of	the Funding Period:		
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014		
	20			0			0			20		
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Mont		/Is)	Column C  Resident Participation Unit  Months		
Cate	egorization of Unit Mo	nths:					✓ First of Mo	nth				
	upied Unit Months						Last of Mo	nth				
01	Occupied dwelling units housing eligible family ur				215		2	15		215		
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding ous		0			0		0		
	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litigat	tion			0			0				
08	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to chan	iging ma	arket		0			0				
	conditions				0							
11	Units vacant and not cate	egorized	above		4							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
40	and still on ACC (occupied											
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above	1	21							

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		4	
15	Total Unit Months	240	219	215
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			18
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$285.66	\$285.66
02	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.09	\$291.09
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$63,749	\$63,749
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$79.28	\$79.28
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$17,362	\$17,362
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,622	\$4,559
10	Cost of independent audit		\$2,550	\$2,550
11	Funding for resident participation activities		\$450	\$450
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
 15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,102	\$8,039
17	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$89,213	\$89,150
	3. Formula Income	ie oo pius Lilie 16)	ф03,213	ψ09,130
01	PUM formula income		\$260.54	\$260.54
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$260.54	\$260.54
04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$57,058	\$57,058
	C. Other Formula Provisions	otion 2, Eno 10, Column b)	401,000	401,000
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	· ,	,	<u>*</u> -
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$32,155	\$32,092
)2	Cost of independent audit (Same as Part A, Line 10		\$2,550	\$2,550
03	Formula amount (greater of Part D, Lines 01 or 02)		\$32,155	\$32,092
	. Calculation of Operating Subsidy (HUD Use Onl		*- /	*- *
)1	Formula amount (same as Part D, Line 03)			\$32,092
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						04:					
1 N	ame and Address of I	Public	Housing	Δαε	ancv.	Section	1		2 Fun	dina	<b>Period:</b> 01/01/2015 to 12/31/2015
N 3	lalvern Low Rent Housing 06 Linclon Avenue lalvern, IA 51551			Ago						e of S	Submission: Driginal Revision No
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	g Fund Project Number:
	:-566				2/31 3/31	6/30 9	/30		I A		0 9 0 0 0 0 0 1
	UNS Number:			. ب		0,00		HUD Use (		.   •	
				Q D	OFO Code:			1102 000 (	1	ncial .	Analyst:
9	58125189				701 0 00de.						Whinnev
	00.20.00				701	Section	2				
Calc	culation of ACC Units	for the	12-mon	th po	eriod from July			s prior to th	e first d	lav of	the Funding Period:
	C Units on 7/1/2013	+	1		ed to ACC			eted from A		=	ACC Units on 6/30/2014
	20			0			J	0			20
									_		Column C
Line	Category	v				<u>ımn A</u>		Column			Resident Participation Unit
No.	J	•			Unit I	Months	Eligibl	le Unit Mont	hs(EUN	/Is)	Months
Cate	egorization of Unit Mo	nths:						First of M	onth	*	
Occ	upied Unit Months						L	Last of M	onth		
01	Occupied dwelling units housing eligible family units					201		:	201		201
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
Vac	ant Unit Months										
05	Units undergoing moderr	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
08	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	ging ma	arket			0			0		
11	Units vacant and not cate	egorized	above			23					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupi	ed or va	cant)			0					
13	All other ACC units not c	ategoriz	ed above			16					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		23	
15	Total Unit Months	240	224	201
16	Units eligible for funding for resident	240	<b>EL</b> -7	
	participation activities (Line 15C divided			17
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	,	Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>#</b> 200.40	<b>***</b>
01	PUM project expense level (PEL)		\$288.10	\$288.10
02	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$292.71	\$292.71
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$65,567	\$65,567
	ies Expense Level (UEL)		<b>#</b> 00.00	
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$66.03	\$66.03
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$14,791	\$14,791
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$4,840	\$4,729
10	Cost of independent audit		\$2,450	\$2,450
1	Funding for resident participation activities		\$425	\$425
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$8,195	\$8,084
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$88,553	\$88,442
	3. Formula Income			
)1	PUM formula income		\$266.74	\$266.74
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	<u>'</u>	\$266.74	\$266.74
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$59,750	\$59,750
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	i i	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$28,803	\$28,692
)2	Cost of independent audit (Same as Part A, Line 1		\$2,450	\$2,450
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$28,803	\$28,692
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$28,692
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min	11 00 1 11		\$0
04	Lundo Deligated for Deried (Dort Ellips 01 mil			\$0

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1					
1. N	ame and Address of I	Public	Housing	Ag	ency:	Coolion	•		2. Fun	ding	Period: 01/01/2015	to 12/31/2015
7	ow Rent Housing Agency 04 Jackson arragut, IA 51639	Of Farra	agut			3. Type of ✓					Submission: Original Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	ratino	g Fund Project Nu	mber:
	:-578				12/31 🗸 3/31 🗌	6/30 9/	/30		I A		1 0 0 0 0	0 0 1
7. D	UNS Number:							HUD Use			-   -   -   -   -	+ - +
				8 F	ROFO Code:					ncial A	Analyst:	
1	37514613				0701						Whinney	
						Section	2		-		·	
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July			s prior to th	e first d	lay of	the Funding Perio	od:
	C Units on 7/1/2013	+	1		led to ACC			eted from A		=	ACC Units on 6/	
	20		•	0		Ī		0			20	
						_		Caluman			Column	C
Line No.	Category	y				<u>ımn A</u> Months	Eligibl	Column le Unit Mont		/Is)	Resident Partici Months	•
Cate	egorization of Unit Mo	nths:						First of M	onth			
Осс	upied Unit Months						`	✓ Last of M	onth			
01	Occupied dwelling units housing eligible family units					228		;	228		228	3
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					(	0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		(	0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		(	0
Vaca	ant Unit Months											
05	Units undergoing moderr	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	tion				0			0			
08	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	ging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			0						
Othe	er ACC Unit Months			1								
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupi	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above			12						

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	240	228	228
16	Units eligible for funding for resident	240	220	
	participation activities (Line 15C divided			19
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· 	
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)		¢202.74	ФООО 74
01	PUM project expense level (PEL)		\$293.71 1.01900	\$293.71
02	Inflation factor			1.01900 \$299.29
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$299.29 \$68,238	\$68,238
04	PEL (Part A, Line 03 times Section 2, Line 15, Colui ies Expense Level (UEL)	TIITI B)	\$00,236	ψ00,230
		LUID F2722)	\$91.00	\$91.00
05	PUM utilities expense level (UEL) (from Line 26 of f		\$20,748	
06	UEL (Part A, Line 05 times Section 2, Line 15, Colui	mn B)	\$20,748	\$20,748
Add-			00	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,356	\$4,230
10	Cost of independent audit		\$850	\$850
11	Funding for resident participation activities		\$475	\$475
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee	Air an an ann ann an	\$0	\$0
15 16	Costs attributable to changes in federal law, regula  Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0 \$0.005
	, , , , , , , , , , , , , , , , , , , ,	<u> </u>	\$6,161	\$6,035
17 Part F	Total Formula Expenses (Part A, Line 04 plus Line)  3. Formula Income	ne 06 plus Line 16)	\$95,147	\$95,021
01	PUM formula income		\$266.85	\$266.85
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$266.85	\$266.85
04	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$60,842	\$60,842
	C. Other Formula Provisions	75.1011 Z, EITO 10, OUIUIIII D)	ψ00;0 <b>-7</b> 2	ψ00,072
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount	- '	· .	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$34,305	\$34,179
02	Cost of independent audit (Same as Part A, Line 1		\$850	\$850
03	Formula amount (greater of Part D, Lines 01 or 02)	,	\$34,305	\$34,179
	E. Calculation of Operating Subsidy (HUD Use On		, , , , , , , , , , , , , , , , , , ,	
)1	Formula amount (same as Part D, Line 03)			\$34,179
<i>J</i> T	Adjustment due to availability of funds			\$0
				· ·
02	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1 1				
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding l	<b>Period:</b> 01/01/2015 to 12/31/2015
5	ow Rent Housing Agency 10 N Meadow Drive ioux Center, IA 51250	Of Siou	x Center					3. Тур	<b>✓</b> (	<b>submission:</b> Driginal Revision No
4. A	CC Number:			5. Fiscal Year E	ind:			6. Ope	rating	g Fund Project Number:
K	C-9055			☐ 12/31  ✓ 3/3*	1 🗌 6/30 🗌	9/30		I A	0	1 1 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				1	icial A	Analyst:
8	28026096			0705					Reev	_
					Section	າ 2				
Calc	ulation of ACC Units	for the	12-mon	th period from .			hat is prior to the	first d	ay of	the Funding Period:
	C Units on 7/1/2013	+			-				=	ACC Units on 6/30/2014
	71			0			0			71
Line No.	Category	у				EI		_	ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					☐First of Mo	onth		
Осс	upied Unit Months						✓ Last of Mo	nth		
01	Occupied dwelling units housing eligible family units				850		8	50		850
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0					
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
08	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0		0			
10	Units vacant due to chan	iging ma	arket					0		
	conditions				U			<u> </u>		
11	Units vacant and not cate	egorized	above		2					
	er ACC Unit Months									
12	Units eligible for asset re	Eggory  Column A Unit Months Eligible Unit Months(EUMs) Eligible Unit Months(EUMs)  The Months  Eligible Unit Months (EUMs) Eligible Unit Months(EUMs)  Eligible Unit Months  First of Month Months  Eligible Unit Months  First of Month Months  Eligible Unit Unit Months  Eligible Unit Unit Unit Unit Unit Unit Unit Unit								
	and still on ACC (occupie									
13	IAII other ACC units not c	ategoriz	ed above		0					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
<u>0410</u> 14	Limited vacancies		2	
15	Total Unit Months	852	852	850
16	Units eligible for funding for resident	302	302	
	participation activities (Line 15C divided			71
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		\$204.70	<b>***********</b>
01	PUM project expense level (PEL)		\$291.78 1.01900	\$291.78
02	Inflation factor			1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$297.32	\$297.32 \$253,317
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$253,317	\$253,317
	ies Expense Level (UEL)		\$86.46	Фоо 10
)5	PUM utilities expense level (UEL) (from Line 26 of f		****	\$86.46
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$73,664	\$73,664
Add-	Ons			
07	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$25,333	\$24,161
10	Cost of independent audit		\$2,625	\$2,625
11	Funding for resident participation activities		\$1,775	\$1,775
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,704	\$1,704
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$31,437	\$30,265
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$358,418	\$357,246
	3. Formula Income		00=1=0	
01	PUM formula income		\$374.52	\$374.52
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	<u>'</u>	\$374.52	\$374.52
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$319,091	\$319,091
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$39,327	\$38,155
)2	Cost of independent audit (Same as Part A, Line 1		\$2,625	\$2,625
03	Formula amount (greater of Part D, Lines 01 or 02)		\$39,327	\$38,155
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$38,155
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min			\$0
04				\$0

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding l	<b>Period:</b> 01/01/2015 to 12/31/2015
2	abor Low Rent Housing A 04 W Orange Street abor, IA 51653	gency						3. Тур	✓ (	submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
С	:-584			☐ 12/31  ✓ 3/3	81 🗌 6/30 🔲	9/30	)	I A	0	1 2 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly	-	
				8. ROFO Code	):			Finar	cial A	Analyst:
0	15727865			0701	-					Whinney
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from				first d	ay of	the Funding Period:
	C Units on 7/1/2013	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2014
	20			0			0			20
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Mont		ls)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					☐First of Mo	nth		
	upied Unit Months						✓ Last of Mo	nth		
01	Occupied dwelling units housing eligible family un				219		2	19		219
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
08	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0		0			
10	Units vacant due to chan	ging ma	arket		0			0		
	conditions				0					
11	Units vacant and not cate	egorized	above		9					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupie									
13	All other ACC units not c	ategoriz	ed above		12					

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
<u>0aic</u> 14	Limited vacancies		9	
15	Total Unit Months	240	228	219
16	Units eligible for funding for resident	240	220	210
	participation activities (Line 15C divided			18
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	,	Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		¢200.40	Ф000 40
01	PUM project expense level (PEL)		\$288.10 1.01600	\$288.10
02	Inflation factor			1.01600 \$292.71
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$292.71 \$66,738	\$66,738
)4 	PEL (Part A, Line 03 times Section 2, Line 15, Colui ies Expense Level (UEL)	TIIT B)	\$00,730	ψ00,730
	II .	LUID E2722)	\$82.88	\$82.88
)5	PUM utilities expense level (UEL) (from Line 26 of f			<u> </u>
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$18,897	\$18,897
Add-			40	
07	Self-sufficiency		\$0	\$0
28	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$5,756	\$5,690
10	Cost of independent audit		\$2,545	\$2,545
11	Funding for resident participation activities		\$450	\$450
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee	Air an ann ann ann an	\$0	\$0
15 16	Costs attributable to changes in federal law, regula <b>Total Add-Ons</b> (Sum of Part A, Lines 07 through		\$0 \$0.224	\$0 <b>\$9,165</b>
		<u> </u>	\$9,231	
17 Part I	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$94,866	\$94,800
01	PUM formula income		\$312.38	\$312.38
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$312.38	\$312.38
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$71,223	\$71,223
	C. Other Formula Provisions	Johon Z, Line 10, Goldmi D)	Ų: :, <u>==</u>	Ų. 1,220
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount	<u> </u>	·	·
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$23,643	\$23,577
)2	Cost of independent audit (Same as Part A, Line 1		\$2,545	\$2,545
)3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$23,643	\$23,577
	E. Calculation of Operating Subsidy (HUD Use On		,,-	,,
)1	Formula amount (same as Part D, Line 03)			\$23,577
)2	Adjustment due to availability of funds			\$0
<i></i>	1 -			\$0
03	HUD discretionary adjustments			

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

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1 1	lama and Addrags of I	Dublia I	Hausina	Λαο	200	Section	n 1		2 F	. al! a.	Davia da	04/04/00	NAT += AC	2/24/204
	lame and Address of I			Age	ncy:				2. Fui	naing	Period:	01/01/20	)15 to 12	2/31/2018
1	ow Rent Housing Agency 017 11th Street Onawa, IA 51040	Of Onav	va						3. Тур	✓ (	<b>Submiss</b> Original Revision N			
_	ACC Number:			5. Fi	scal Year End:				6. Op	eratin	g Fund F	Project	Numbe	r:
	2-623			<b>✓</b> 12		6/30	9/30	0	ī	A 0	1 4	0 0	0 0	0 1
	OUNS Number:							HUD Use C		.   •		<u> </u>		
				8 R	OFO Code:				1	ncial	Analyst:			
- 6	511848177				705					er Reev				
				01		Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th ne	riod from July				first	day of	the Fun	dina Pe	eriod:	
	C Units on 7/1/2013	+			d to ACC	-	1	nits Deleted from A		=	1	nits on		014
	62			0		1	· · ·	0				62		
									_			Colum	n C	
Line	Category	v			<u>Colu</u>	<u>ımn A</u>		Column			Reside	ent Part	—— icinatio	n Unit
No		•			Unit I	Months		Eligible Unit Mont	hs(EU	Ms)	rtooiat	Mont	•	) O
Cate	egorization of Unit Mo	nths:						☐First of Mo	onth					
	cupied Unit Months							✓ Last of Mo	nth					
01	Occupied dwelling units	- by publ	lic					_				_		
	housing eligible family un					729		/	'29				729	
02	Occupied dwelling units													
	employee, police officer, personnel who is not oth					0							0	
	public housing	CI WISC C	ligible for			Ü							Ŭ	
03	New units - eligible to red	ceive sul	osidy											
	during the funding period on Lines 01, 02, or 05-13		included		0			0					0	
04	New units - eligible to red		nsidy											
0-1	from 10/1 to 12/31 of pre												0	
	period but not included o					0			0				0	
\/	Calculation of Operating	Subsidy												
<b>vac</b> 05	ant Unit Months Units undergoing moderr	nization				0			0					
06	Special use units	πεαιιστ				0			0					
06a	Units on Line 02 that are	occupie	ed			<u> </u>			0					
000	by police officers and that								O					
	special use units													
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas					0			0					
09	Units vacant due to casu					0			0					
10	Units vacant due to chan	iging ma	rket			0			0					
4.4	conditions		-1											
11	Units vacant and not cate	egorized	above			5								
	er ACC Unit Months													
12	Units eligible for asset re		_			0								
13	and still on ACC (occupi					10								

			Oper	ating Fund Project Numbe IA01400000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		5	
15	Total Unit Months	744	734	729
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			61
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$291.75	\$291.75
02	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$297.29	\$297.29
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$218,211	\$218,211
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$59.14	\$59.14
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$43,409	\$43,409
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$18,844	\$18,270
10	Cost of independent audit		\$1,750	\$1,750
11	Funding for resident participation activities		\$1,525	\$1,525
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,488	\$1,488
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$23,607	\$23,033
17	, , ,	,		
	Total Formula Expenses (Part A, Line 04 plus Lings Formula Income	ne 06 plus Line 16)	\$285,227	\$284,653
01	PUM formula income		\$301.52	\$301.52
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$301.52	\$301.52
		· ·		
04 Part C	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ection 2, Line 15, Column B)	\$221,316	\$221,316
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	. o, Emos or amough 50)	Ψ	Ψ0
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$63,911	\$63,337
02	Cost of independent audit (Same as Part A, Line 1)		\$1,750	\$1,750
03	Formula amount (greater of Part D, Lines 01 or 02)		\$63,911	\$63,337
	E. Calculation of Operating Subsidy (HUD Use Onl		क्एउ,उ । ।	φυυ,υυ ι
01	Formula amount (same as Part D, Line 03)	777		\$63,337
01	Adjustment due to availability of funds			\$03,33 <i>1</i>
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
	i i unius Obnigateu foi refiou (i ait ∟, ∟iile ∪ i iilli	ING LING OF HINING FINE (O)		20

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1							
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period	: 01/01	/2015 to	12/31/2015
2	ow Rent Housing Agency of 830 Winegard Drive urlington, IA 52601	of Burlir	ngton					3. Тур	✓ (	<b>Submis</b> Original Revision			
	CC Number:			5. Fiscal Year	End:			6. Ope	ratino	g Fund	Proje	ct Num	ber:
С	:-630			<b>✓</b> 12/31	B1	9/30	0	I A		1 5	0 0	1 1	0 0 1
7. D	UNS Number:						HUD Use C	nlv					
			•	8. ROFO Code	\ <b>-</b>				ncial A	Analys	t·		
1	85261443			0705	·•					Whinney			
				0.00	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mont	th period from				first d	av of	the Fu	ındina	Period	l:
	C Units on 7/1/2013	+		Added to ACC	-		its Deleted from A		=	1		on 6/30	
	201			0			0			- 100	201		
Line No.	Category	y	ı		Column A Unit Months		Column Eligible Unit Mont		/Is)	Resid	dent Pa		ation Unit
0-1-									-		IVIC	onths	
	egorization of Unit Mo	ntns:					First of Mo ✓ Last of Mo	onth onth					
0 <b>000</b>	upied Unit Months Occupied dwelling units -	- by pub	lic										
01	housing eligible family ur				2,294		2,2	94				2,294	
02	Occupied dwelling units - employee, police officer, personnel who is not other	by PH/	A r security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not	bsidy included		0			0				0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	eive su vious fu n previo	nding us		0			0				0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and that special use units							0					
07	Units vacant due to litigat	tion			0			0					
08	Units vacant due to disas	sters			0			0					
09	Units vacant due to casua	alty loss	ses		0			0					
10	Units vacant due to chan-	ging ma	ırket					0					
	conditions				0		0						
11	Units vacant and not cate	egorized	l above		34								
	er ACC Unit Months												
12	Units eligible for asset re	•	-		0								
	and still on ACC (occupie												
13	All other ACC units not co	atonoriz	avode ha	1	9.4								

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		34	
15	Total Unit Months	2,412	2,328	2,294
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			191
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	0 1: 0		
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$293.27	\$293.27
)2	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$298.84	\$298.84
04	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$695,700	\$695,700
	ies Expense Level (UEL)	27	* /	
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HIID-52722\	\$56.25	\$56.25
)6			\$130.950	\$130,950
	UEL (Part A, Line 05 times Section 2, Line 15, Colui	IIII B)	\$130,930	\$130,930
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$57,824	\$57,824
10	Cost of independent audit		\$2,425	\$2,425
11	Funding for resident participation activities		\$4,775	\$4,775
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,824	\$4,824
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$69,848	\$69,848
	, , ,	<u>'</u>		
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$896,498	\$896,498
	3. Formula Income			
01	PUM formula income		\$312.27	\$312.27
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$312.27	\$312.27
04	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$726,965	\$726,965
Part (	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
		. 0, Emos 01 unougn 03)	ΨU	φυ
	D. Calculation of Formula Amount	Line 04 plus Best C. Line 04	#400 F00	#400 F00
01	Formula calculation (Part A, Line 17 minus Part B,		\$169,533	\$169,533
02	Cost of independent audit (Same as Part A, Line 1		\$2,425	\$2,425
03	Formula amount (greater of Part D, Lines 01 or 02)		\$169,533	\$169,533
74 E	. Calculation of Operating Subsidy (HUD Use On	у)		
	Formula amount (same as Part D, Line 03)			\$169,533
)1				
01 02	Adjustment due to availability of funds			\$0
01				\$0 \$0

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	anon are required to estain a s					<u> </u>								
						Section	า 1							
1. N	ame and Address of F	Public	Housing	Αg	jency:				2. Fun	ding	Period: 0	1/01/201	5 to 12/31/20	
42	hariton Housing Authority 29 S Main Street hariton, IA 50049								3. Тур	✓ (	<b>Submissic</b> Original Revision No			
	CC Number:			5.	Fiscal Year End:				6. Ope	rating	g Fund Pi	oject N	umber:	
С	-718			~	12/31 3/31	6/30	9/30		I A		1 6 (	<del>-                                    </del>		
7. D	UNS Number:							HUD Use C	nlv					
				R	ROFO Code:				Financial Analyst:					
9.	40743560			0705 Julie Miles										
					0700	Section	1 2							
Calc	ulation of ACC Units	for the	12-mon	th r	period from July				first d	av of	the Fund	ina Peri	iod:	
	Units on 7/1/2013	+	1		ded to ACC	-		its Deleted from A		= =	i i		/30/2014	
7.00	73	•	Office	(			UII	0	<u> </u>	_	73		75072014	
		l										Column	r	
Line	Category	.,			Colu	ımn A		Column	В					
No.	Category	y			Unit N	<b>l</b> onths		<b>Eligible Unit Montl</b>	hs(EUN	/Is)	Resider	it Partic Months	ipation Uni	
Cata	acrimation of Unit Ma	ntha.						☐ First of Ma	n th			WIOTILIT	3	
		ntns:						First of Mo ✓ Last of Mo	onth					
0 <b>cc</b>		- by pub	lic											
O I						790		7	'90			79	0	
02	,													
02	ategorization of Unit Months:  ccupied Unit Months  Occupied dwelling units - by public housing eligible family under lease  Ccupied dwelling units - by PHA employee, police officer, or other secur personnel who is not otherwise eligible public housing  New units - eligible to receive subsidy during the funding period but not include on Lines 01, 02, or 05-13					12						1	12	
03	during the funding period on Lines 01, 02, or 05-13	l but not 3	included			0			0			0		
04	from 10/1 to 12/31 of pre- period but not included of	vious fu n previo	nding us			0			0				0	
Vaca	ant Unit Months							-						
05	Units undergoing modern	nization				0			0					
06	Special use units					12			12					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litigat	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	es			0			0					
10	Units vacant due to chan	ging ma	ırket			-			0					
	conditions					0			0					
11	Units vacant and not cate	egorized	above			17								
Othe	er ACC Unit Months													
12	Units eligible for asset re	position	g fee											
	and still on ACC (occupie		_			0								
13	All other ACC units not co					15								

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		17	
15	Total Unit Months	876	819	802
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			67
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong wanty for account opening for	Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$292.51	\$292.51
02	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$298.07	\$298.07
04	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$244,119	\$244,119
_	ies Expense Level (UEL)	5)	<del>*=</del> ::,:::	· · · · · · · · · · · · · · · · · · ·
05	PUM utilities expense level (UEL) (from Line 26 of fo	orm HIID-52722)	\$85.69	\$85.69
)6			\$70,180	\$70.180
	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$70,180	\$70,180
Add-0	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$18,939	\$18,314
10	Cost of independent audit		\$1,200	\$1,200
11	Funding for resident participation activities		\$1,675	\$1,675
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,752	\$1,752
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$23,566	\$22,941
17	Total Formula Expenses (Part A, Line 04 plus Lir	,	\$337,865	\$337,240
	3. Formula Income	ie oo pias Line 10)	, ,	,,,,,
01	PUM formula income		\$308.90	\$308.90
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$308.90	\$308.90
)4	Total Formula Income (Part B, Line 03 times Se		\$252,989	\$252,989
	C. Other Formula Provisions	ction 2, Line 15, Column b)	<b>\$252,555</b>	Ψ202,000
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$4,365	\$4,365
03	Other		\$0	Ψ+,309 \$0
)4		C, Lines 01 through 03)	\$4,365	\$4,365
	D. Calculation of Formula Amount	C, Lines of tillough 00)	\$ <del>4</del> ,303	φ <del>4</del> ,303
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$89,241	\$88,616
)2	Cost of independent audit (Same as Part A, Line 10		\$1,200	\$1,200
)3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$89,241	\$88,616
			<b>⊅09,241</b>	\$00,010
	E. Calculation of Operating Subsidy (HUD Use Onl	וע		<b>#</b> 00 040
)1	Formula amount (same as Part D, Line 03)			\$88,616
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 <b>\$0</b>
04	Funds Obligated for Period (Part E, Line 01 min			

PHA-Owned Rental Housing

## CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1			
1. N	ame and Address of I	Public	Housing	Agen	icy:	Ocotion		2. Fur	ding	Period: 01/01/2015 to 12/31/2015
4	ow Rent Housing Agency 15 N 2nd Street & Filmore /interset, IA 50273		erset						e of S	Submission: Driginal Revision No
	CC Number:			5. Fis	cal Year End:			6. Ope	eratino	g Fund Project Number:
С	-773			12	/31	6/30 🗸 9/3	30	<del>- 1 - 1</del>	A 0	1 7 0 0 0 0 0 1
7. D	UNS Number:						HUD Us	se Only		
				8 RC	FO Code:				ncial /	Analyst:
8	83717886			07					Miles	
						Section	2			
Calc	ulation of ACC Units	for the	12-mon	th per	iod from July			the first o	day of	the Funding Period:
	Units on 7/1/2013	+	1		d to ACC		nits Deleted fron		=	ACC Units on 6/30/2014
	46		•	0			0			46
			1			_	Calm	D	<u> </u>	Column C
Line No.	Category	y				<u>umn A</u> Months	Eligible Unit M	<u>mn B</u> onths(EUI	Ms)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of	Month	-	
	upied Unit Months						☐ Last of	Month		
01	Occupied dwelling units housing eligible family units					532		532		532
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0
	ant Unit Months						'		· ·	
05	Units undergoing modern	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	ses			0		0			
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			8				
Othe	er ACC Unit Months									
12	Units eligible for asset re	position	g fee							
	and still on ACC (occupi	ed or va	icant)			0				
13	All other ACC units not categorized above					12				

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		8	
15	Total Unit Months	552	540	532
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			44
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$286.13	\$286.13
02	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$290.71	\$290.71
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$156,983	\$156,983
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$69.86	\$69.86
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$37,724	\$37,724
Add-(	•	···· = <b>,</b>		, ,
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9 )9	Payment in lieu of taxes (PILOT)		\$11,783	\$11,783
10				' '
	Cost of independent audit		\$500	\$500
11	Funding for resident participation activities		\$1,100	\$1,100
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,104	\$1,104
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$14,487	\$14,487
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$209,194	\$209,194
	3. Formula Income			
)1	PUM formula income		\$311.65	\$311.65
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$311.65	\$311.65
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$168,291	\$168,291
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount		+	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$40,903	\$40,903
)2	Cost of independent audit (Same as Part A, Line 1		\$500	\$500
03	Formula amount (greater of Part D, Lines 01 or 02)	•	\$40,903	\$40,903
	E. Calculation of Operating Subsidy (HUD Use On		+;	¥;
)1	Formula amount (same as Part D, Line 03)	••		\$40,903
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
				Ψυ

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1			
1. N	ame and Address of F	Public	Housing	ΙAg	gency:	Cootion	·	2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
7	henandoah Low Rent Hou 07 W Summit Avenue henandoah. IA 51601	ısing Ag	jency					3. Тур	<b>✓</b> C	ubmission: Driginal Revision No
_	CC Number:			5.	Fiscal Year End:			6. Ope	ratino	g Fund Project Number:
С	-824				12/31 3/31	6/30 9/	30	I A		1 9 0 0 0 0 0 1
7. D	UNS Number:						HUD Use (	Only		
				8	ROFO Code:			1	ncial A	Analyst:
1	52069000			Ŭ.	0701					Whinney
				-		Section	2	1		
Calc	culation of ACC Units	for the	12-mon	th I	period from July			e first d	ay of	the Funding Period:
	C Units on 7/1/2013	+			ded to ACC		nits Deleted from A		=	ACC Units on 6/30/2014
	79			C	)		0			79
						_	Calumn	_		Column C
Line No.	Category				<u>ımn A</u> Months	Column Eligible Unit Mont		(ls)	Resident Participation Unit Months	
Cate	egorization of Unit Mo	nths:					First of Mo	onth		
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family un					913	9	913		913
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0		0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	ging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			17				
Othe	er ACC Unit Months				+					
12	Units eligible for asset re	position	g fee							
	and still on ACC (occupie	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			18				

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		17	
15	Total Unit Months	948	930	913
16	Units eligible for funding for resident	340	330	0.0
	participation activities (Line 15C divided			76
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	0.100 2010.1		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$292.19	\$292.19
)2	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$297.74	\$297.74
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$276,898	\$276,898
Utilit	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$84.36	\$84.36
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$78,455	\$78,455
Add-(	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$17,537	\$16,720
10	Cost of independent audit		\$2,450	\$2,450
1	Funding for resident participation activities		\$1,900	\$1,900
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,896	\$1,896
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$23,783	\$22,966
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$379,136	\$378,319
	3. Formula Income	ie oo pias Line 10)	7010,000	+0.0,0.0
01	PUM formula income		\$267.90	\$267.90
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$267.90	\$267.90
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$249,147	\$249,147
	C. Other Formula Provisions	<u> </u>	<del></del>	¥=24,111
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$129,989	\$129,172
)2	Cost of independent audit (Same as Part A, Line 10		\$2,450	\$2,450
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$129,989	\$129,172
art E	. Calculation of Operating Subsidy (HUD Use Onl			
)1	Formula amount (same as Part D, Line 03)			\$129,172
	Adjustment due to availability of funds			\$0
				·
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	ame and Address of I	Public I	Housing	Age	ency:	Section			2. Fu	nding	Period:	01/01/20	15 to 12	/31/2015
Р	es Moines Municipal Hous ark Fair Mall es Moines. IA 50313	sing Age	ncy		-					pe of S	<b>Submiss</b> Original Revision N	ion:		
4. A	CC Number:			5. F	iscal Year End:				6. Op	eratin	g Fund F	Project I	Numbe	r:
K	C-9158			_	12/31 3/31 🗸	6/30	9/30			A 0	2 0	0 0	0 0	0 1
	UNS Number:							HUD Use C		.   •				
				0 0	ROFO Code:			1100 000 0		ncial	Analyst:			
0	73498909				701						Whinney			
- 0	70430303				7701	Sectio	n 2		0.0	70111110	••••			
Calc	ulation of ACC Units	for the	12-mon	th n	eriod from July				firet	day of	the Fun	dina Pa	riod:	
	C Units on 7/1/2013	+			ed to ACC	-		nits Deleted from A		= =	1	Inits on		11/
AUC	200	T	Office	0	ed to ACC	1	UI	nts Deleteu Ironi At	<i>.</i>	† -		00	0/30/20	,,,
											_	Colum	n C	
Line	Category	.,			<u>Colu</u>	<u>ımn A</u>		Column	В		D = = 1-1-			11!1
No.	Category	у			Unit I	Months		<b>Eligible Unit Montl</b>	ns(EU	Ms)	Reside	ent Parti Mont	•	n Unit
Cato	gorization of Unit Mo	nthe:						✓ First of Mo	nth			WOIIL	113	
	upied Unit Months	iiuis.						Last of Mo	nth					
01	Occupied dwelling units	- by pub	lic											
0.	housing eligible family un				2	2,308		2,3	80			2,3	808	
02	Occupied dwelling units													
						•							•	
	employee, police officer, or other security personnel who is not otherwise eligible for public housing					0							0	
03	New units - eligible to red	reive sul	nsidy											
	during the funding period	but not	included			0			0				0	
	on Lines 01, 02, or 05-13													
04	New units - eligible to rec													
	from 10/1 to 12/31 of pre period but not included o					0			0				0	
	Calculation of Operating													
Vaca	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are								0					
	by police officers and the special use units	at also qu	uality as											
07	Units vacant due to litiga	tion				0			0					
08	Units vacant due to disas					0			0					
09	Units vacant due to casu	alty loss	es			0			0					
10	Units vacant due to chan	ging ma	rket			0			0					
L	conditions					0								
11	Units vacant and not cate	egorized	above			92								
Othe	er ACC Unit Months							·						
12	Units eligible for asset re	position	g fee			0								
	and still on ACC (occupi	ed or va	cant)			<u> </u>								
13	All other ACC units not c	ategoriza	ad above			0								

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		72	
15	Total Unit Months	2,400	2,380	2,308
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			192
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, ,	Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$288.43	\$288.43
)2	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$293.04	\$293.04
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$697,435	\$697,435
Utiliti	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$78.67	\$78.67
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$187,235	\$187,235
Add-(	,	<i>5</i> /	<b>\$101,200</b>	φ.σ.,2σσ
			\$58,507	<b>PEO 442</b>
07	Self-sufficiency			\$59,443
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$27,355	\$27,355
10	Cost of independent audit		\$3,062	\$3,062
11	Funding for resident participation activities		\$4,800	\$4,800
12	Asset management fee		\$9,600	\$9,600
13	Information technology fee		\$4,800	\$4,800
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$108,124	\$109,060
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$992,794	\$993,730
Part E	3. Formula Income			
)1	PUM formula income		\$181.62	\$181.62
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$181.62	\$181.62
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$432,256	\$432,256
Part C	C. Other Formula Provisions	,		
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, <u></u>	Ψ0	ΨΟ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. I ine 04)	\$560,538	\$561,474
)2	Cost of independent audit (Same as Part A, Line 1		\$3,062	\$3,062
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$560,538	\$5,002 \$561,474
	E. Calculation of Operating Subsidy (HUD Use On	,	φ300,330	φυ01,474
)1	Formula amount (same as Part D, Line 03)	,		\$561,474
02	Adjustment due to availability of funds			\$561,474
03	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
04				

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1								
1. N	ame and Address of F	Public	Housing	Age	ency:				2. Fun	ding	Period	: 01/0	1/2015	i to 12	/31/2015
Р	es Moines Municipal Hous ark Fair Mall es Moines, IA 50313	sing Age	ency						3. Тур	<b>V</b>	<b>Submis</b> Original Revision				
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	g Fund	Proie	ect Nu	ımbe	r:
	C-9158			_	2/31 3/31	6/30 9	/30		I A		2 0		0 0	1 1	0 2
	UNS Number:							HUD Use C	ļļ			+ - +		+	<u> </u>
				Q D	OFO Code:		<u>'</u>		1	ncial	Analys	4.			
0	73498909				701						Whinne\				
					701	Section	2					<u> </u>			
Calc	ulation of ACC Units	for the	12-mon	th ne	eriod from July			nrior to the	first d	lav of	the Fu	ındina	ı Peri	oq.	
	Units on 7/1/2013	+			ed to ACC		Units Delet			=	1	Units			114
7.00	190	•	• • • • • • • • • • • • • • • • • • •	0				0			7.00	190	<b>U U</b>	00,20	
									_			Co	lumn	С	
Line	Category	,			<u>Colu</u>	mn A		Column			Rosia			_	n Unit
No.	ou.ogo.,	,			Unit N	<i>l</i> lonths	Eligible	<b>Unit Mont</b>	hs(EUN	/Is)	ivesiv		onths	•	ii Oilit
Cate	gorization of Unit Mo	nths:					<b>V</b>	First of Mo	onth						
	upied Unit Months							Last of Mo	onth						
01	Occupied dwelling units -	by pub	olic												
	housing eligible family ur				2	,221		2,2	221				2,22	1	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fun n previo	inding ous			0			0					0	
Vaca	ant Unit Months						+								
05	Units undergoing modern	ization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litigat	tion				0			0						
80	Units vacant due to disas	ters				0			0						
09	Units vacant due to casua					0			0						
10	Units vacant due to chan-	ging ma	arket			0			0						
	conditions					U									
11	Units vacant and not cate	egorized	d above			59									
Othe	er ACC Unit Months			·											
12	Units eligible for asset re		•			0									
	and still on ACC (occupie														
13	All other ACC units not co	ategoriz	avade has	1		Λ									

			Oper	ating Fund Project Numbo
Calc	ulations Based on Unit Months:			
14	Limited vacancies		59	
15	Total Unit Months	2,280	2,280	2,221
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			185
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:	<u>'</u>	
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for access repositioning for	Section 3		
_ine		Occilon 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$288.43	\$288.43
)2	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$293.04	\$293.04
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$668,131	\$668,131
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$128.17	\$87.69
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$292,228	\$199,933
Add-(	•	<i>5</i> /	<del></del>	<del>+ 1 - 2 , 5 - 2</del>
	Ī		\$57,169	¢57.160
07	Self-sufficiency			\$57,169
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$37,416	\$37,416
10	Cost of independent audit		\$7,500	\$7,500
11	Funding for resident participation activities		\$4,625	\$4,625
12	Asset management fee		\$9,120	\$9,120
13	Information technology fee		\$4,560	\$4,560
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$120,390	\$120,390
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,080,749	\$988,454
Part E	B. Formula Income			
01	PUM formula income		\$281.88	\$281.88
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$281.88	\$281.88
)4	Total Formula Income (Part B, Line 03 times Se		\$642,686	\$642,686
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		•
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	. c,cc coug., oo,	Ψ	Ψ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$438,063	\$345,768
)2	Cost of independent audit (Same as Part A, Line 1		\$7,500	\$7,500
)3	Formula amount (greater of Part D, Lines 01 or 02	•	\$438,063	\$3 <b>45,768</b>
	E. Calculation of Operating Subsidy (HUD Use On		ψ+30,003	φυ4υ,100
	Formula amount (same as Part D, Line 03)	" <i>")</i>		\$345,768
)1				
02	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi	nue Line 02 minue Line 02)		\$0
	I I UNUS ODNIGATED TO FERIOD (FAILE, LINE OF III)	HUS LINE OF HIHIUS FILE (12)		\$0

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	ame and Address of I	Public	Housing	Agency:	Jection			2. Fun	dina	Period	: 01/01/2	.015 to	12/31/2015
D P	es Moines Municipal Hous ark Fair Mall les Moines, IA 50313								e of S	<b>ubmis</b> Original Revision	sion:		
	CC Number:			5. Fiscal Year	End:			6. Ope	eratino	Fund	Project	Numb	er:
K	C-9158			☐ 12/31 ☐ 3/	/31 <b>V</b> 6/30	ı A		2 0	0 0	0 0			
7. D	UNS Number:						HUD Use C	nlv			+		
				8. ROFO Code	e:				ncial A	Analys	t:		
0	73498909			0701						Whinney			
					Sectio	n 2				-			
Calc	culation of ACC Units	for the	12-mon	th period from				first c	lay of	the Fu	nding P	eriod:	
	C Units on 7/1/2013	+	1	Added to ACC			its Deleted from A		=	1	Units or		
	19			0			12				7		
1 !					Calumn A		Column	R			Colun	nn C	
Line No.	Category	y			Column A			_		Resid	lent Par	ticipat	ion Unit
NO.					Unit Months		Eligible Unit Mont	ns(EUI	vis)		Mon	ths	
Cate	egorization of Unit Mo	nths:					✓ First of Mo						
Occ	upied Unit Months						☐Last of Mo	onth					
01	Occupied dwelling units				61			61				61	
	housing eligible family u				01			01				01	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0				0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0				0	
	ant Unit Months						' -						
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and that special use units	at also q						0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	iging ma	ırket		0			0					
	conditions												
11	Units vacant and not cate	egorized	l above		11								
	er ACC Unit Months												
12	Units eligible for asset re		-		0								
	and still on ACC (occupi		-										
12	All other ACC units not c	atadoriz	AVAde ha	1	Λ								

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	72	63	61
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			5
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$461.48	\$461.48
02	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$468.86	\$468.86
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$33,289	\$29,538
Utiliti	es Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$31.45	\$59.44
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$2,233	\$3,745
Add-(	· · · · · · · · · · · · · · · · · · ·	2,	* ,	*-,
<b>700</b> -0	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$552	\$552
10	Cost of independent audit		\$2,500	\$2,500
11			\$150	\$2,500 \$125
12	Funding for resident participation activities			· · · · · · · · · · · · · · · · · · ·
	Asset management fee		\$284	\$288
13 14	Information technology fee		\$142	\$144
	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$3,628	\$3,609
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$39,150	\$36,892
	3. Formula Income			
)1	PUM formula income		\$0.00	\$106.50
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	,	\$0.00	\$106.50
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$0	\$6,710
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$39,150	\$30,182
)2	Cost of independent audit (Same as Part A, Line 1		\$2,500	\$2,500
03	Formula amount (greater of Part D, Lines 01 or 02	)	\$39,150	\$30,182
Part E	. Calculation of Operating Subsidy (HUD Use On			. ,
)1	Formula amount (same as Part D, Line 03)			\$30,182
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
		,		**

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	<b>Period:</b> 01/01/2015 to 12/31/2015
Р	Des Moines Municipal Hous Park Fair Mall Des Moines, IA 50313	sing Age	ency					3. Тур	<b>✓</b> C	ubmission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	Fund Project Number:
K	C-9158				31 🗸 6/30 🗌	9/3	0	I A		2 0 0 0 0 0 0 6
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	):			ī -	ncial A	Analyst:
0	73498909			0701	-				Miles	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from				first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	45			0			15			30
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Mont		(Is)	Column C Resident Participation Unit
0-1		()					GE:not of NA	41-	-	Months
	egorization of Unit Mo	ntns:					✓ First of Mo	onth Onth		
01	cupied Unit Months Occupied dwelling units	- hy nuh	vlic					,,,,,,		
01	housing eligible family un				222		2	222		222
02	Occupied dwelling units									
	employee, police officer, personnel who is not oth public housing	erwise 6	eligible for		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	tincluded		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
Vac	ant Unit Months									
05	Units undergoing modern	nization			76			76		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		31					
	er ACC Unit Months									
12	Units eligible for asset re		-		62					
	and still on ACC (occupi									
13	All other ACC units not c	ategoriz	ed above		58					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		13	
15	Total Unit Months	449	311	222
16	Units eligible for funding for resident		<b>U</b> 11.	
	participation activities (Line 15C divided			19
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů –	
	removal from inventory, including			
	eligibility for asset repositioning fee			
ina		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			_
Proje 01	ct Expense Level (PEL)		\$375.83	<b>የ</b> ንፖር የን
	PUM project expense level (PEL)		1.01600	\$375.83 1.01600
0 <u>2</u> 03	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$381.84	\$381.84
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R\	\$118,752	\$118,752
	ies Expense Level (UEL)	iii b)	\$110,732	ψ110,10 <u>2</u>
05	PUM utilities expense level (UEL) (from Line 26 of f	form HIID E2722)	\$26.83	\$26.83
05 06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$8,344	\$8.344
	•	IIII b)	ψ0,344	ψ0,544
Add-(			\$0	ФО.
07	Self-sufficiency		· ·	\$0
80	Energy loan amortization		\$0	\$0
09 10	Payment in lieu of taxes (PILOT)		\$1,233	\$1,233
11	Cost of independent audit  Funding for resident participation activities		\$3,062	\$3,062
12	Asset management fee		\$475 \$1,796	\$475 \$1,796
13	Information technology fee		\$1,796	\$898
14	Asset repositioning fee		\$5,185	\$13,636
15	Costs attributable to changes in federal law, regula	tion or oconomy	\$5,165	\$13,030 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$12,649	\$21,1 <b>00</b>
17		<u>'</u>	· ·	\$148,196
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne ub pius Line 16)	\$139,745	<b>\$140,190</b>
01	PUM formula income		\$118.40	\$118.40
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$118.40	\$118.40
04	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$36,822	\$36,822
	C. Other Formula Provisions	, , ,		
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$102,923	\$111,374
02	Cost of independent audit (Same as Part A, Line 1		\$3,062	\$3,062
03	Formula amount (greater of Part D, Lines 01 or 02)		\$102,923	\$111,374
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$111,374
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min			\$0
04		aug Ling 02 minus Line 00\		\$0

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1							
1. N	lame and Address of P	Public	Housing	Agency:				2. Fun	ding	Period	: 01/01/	2015 to	12/31/2015
Р	les Moines Municipal Hous Park Fair Mall Des Moines, IA 50313	ing Age	ency					3. Тур	✓ (	<b>Submis</b> Original Revision			
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	Fund	Projec	t Numb	er:
K	C-9158			☐ 12/31 ☐ 3/	31 🗸 6/30 🗌	9/30	)	I A		2 0	0 0		1 1
7. D	UNS Number:						HUD Use C	nlv					
				8. ROFO Code	a·			1	ncial A	Analys	<b>t</b> ·		
0	73498909			0701	· · · · · · · · · · · · · · · · · · ·					Whinne			
				9.9.	Sectio	n 2					<u> </u>		
Calc	culation of ACC Units f	or the	12-mon	th period from				first d	lav of	the Fu	ındina	Period:	
	C Units on 7/1/2013	+	1	Added to ACC			its Deleted from A		=			on 6/30/	2014
	0			9			0				9		
Line No.	Category	1			Column A Unit Months		Column Eligible Unit Mont		/Ic)	Resid		mn C rticipat	ion Unit
					Offic Months		Liigible Offic World	13(LUII	no)		Мо	nths	
Cate	egorization of Unit Mor	nths:					First of Mo						
Occ	upied Unit Months			T.			✓ Last of Mo	nth					
01	Occupied dwelling units - housing eligible family un				58			58				58	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	security		0							0	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		50			50				50	
04	New units - eligible to reco from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previo	nding us		27			27				27	
Vac	ant Unit Months			·									
05	Units undergoing modern	ization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and that special use units							0					
07	Units vacant due to litigati	ion			0			0					
08	Units vacant due to disast	ters			0			0					
09	Units vacant due to casua	alty loss	ses		0			0					
10	Units vacant due to chang	ging ma	ırket		0			0					
	conditions				0								
11	Units vacant and not cate	gorized	above		0								
Othe	er ACC Unit Months			·									
12	Units eligible for asset rep		-		0								
	and still on ACC (occupie												
13	All other ACC units not ca	atogoriz	avode ba	1	Λ								

			Oper	ating Fund Project Numbe IA02000000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	135	135	135
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			11
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$436.81	\$436.81
02	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$443.80	\$443.80
04	PEL (Part A, Line 03 times Section 2, Line 15, Colui	nn B)	\$25,740	\$59,913
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	nn B)	\$0	\$0
Add-(		•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$1,197	\$1,197
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$125	\$275
12	Asset management fee		\$232	\$540
13	Information technology fee		\$116	\$270
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$1,670	\$2,282
17	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$27,410	\$62,195
	3. Formula Income	ic do pius Line 10)	<b>4</b> -1,110	<del></del>
01	PUM formula income		\$0.00	\$325.81
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$0.00	\$325.81
04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$0	\$43,984
	C. Other Formula Provisions	2, 2010 10, 20101111 2)	<b>4</b> 0	¥ 10,00 1
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
03 04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	Ψ0	Ψ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$27,410	\$18,211
02	Cost of independent audit (Same as Part A, Line 1		\$27,410	\$10,211
02	Formula amount (greater of Part D, Lines 01 or 02)		\$27,41 <b>0</b>	\$18,211
	E. Calculation of Operating Subsidy (HUD Use On		φ21,41U	φ10,211
01	Formula amount (same as Part D, Line 03)	711		\$18,211
01	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0 \$0
<i>-</i> .	oringatou for i silou (i ait E, Emo of fill	<u> 02 00 00)</u>		Ψ

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	lame and Address of I	Public	Housing	Age	ency:				2. Fun	ding l	<b>Period:</b> 01/01/2015 to 12/31/20	15
4	funicipal Housing Agency 21 Center Street fanning, IA 51455	Of Manr	ning						3. Тур	✓ (	Submission: Driginal Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	rating	g Fund Project Number:	
С	:-779				12/31 🗌 3/31 📗	6/30	9/3	0	I A	0	2 1 0 0 0 0 0	1
7. D	UNS Number:							HUD Use O	nly			
				8. F	ROFO Code:				Finar	ncial A	Analyst:	
1	38327585				705					r Reev	_	
			-	•		Sectio	n 2		ŀ			
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July	1 to Jun	e 30	0 that is prior to the	first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2013	+	Units A	Add	ed to ACC	-	Ur	nits Deleted from AC	CC	=	ACC Units on 6/30/2014	
	29			0				0			29	
Line					Colu	ımn A		Column	R		Column C	
No.	Category	y				Months		Eligible Unit Montl	_	/Is)	Resident Participation Un Months	it
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth			
Occ	upied Unit Months							Last of Mo	nth			
01	Occupied dwelling units housing eligible family units					346		3	46		346	
02	Occupied dwelling units	- by PHA	4									
	employee, police officer, personnel who is not oth public housing				0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0	
Vac	ant Unit Months							•				
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas					0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan	iging ma	ırket			0			0			
	conditions					0						
11	Units vacant and not cate	egorized	above			2						
	er ACC Unit Months											
12	Units eligible for asset re		-			0	_					
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numbe IA02100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	348	348	346
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			29
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$293.71	\$293.71
02	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$299.29	\$299.29
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$104,153	\$104,153
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$77.02	\$77.02
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$26,803	\$26,803
Add-0	•			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$6,134	\$6,134
10	Cost of independent audit		\$3,280	\$3,280
11	Funding for resident participation activities		\$725	\$725
12	Asset management fee		\$0	\$0
13	Information technology fee		\$696	\$696
14	Asset repositioning fee		\$0	\$090 \$0
15	Costs attributable to changes in federal law, regular	tion or occupany	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,835	 \$10,835
	, , ,	,		
17	Total Formula Expenses (Part A, Line 04 plus Line	ne 06 plus Line 16)	\$141,791	\$141,791
	B. Formula Income		ФОБ 4 ОО	<b>*</b> 054.00
01	PUM formula income		\$254.32	\$254.32
02	PUM change in utility allowances	- 04 d 00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	· ·	\$254.32	\$254.32
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$88,503	\$88,503
	C. Other Formula Provisions		•-	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$53,288	\$53,288
)2	Cost of independent audit (Same as Part A, Line 10		\$3,280	\$3,280
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$53,288	\$53,288
Part E	. Calculation of Operating Subsidy (HUD Use Onl	у)		
)1	Formula amount (same as Part D, Line 03)			\$53,288
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mir			

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1					
1. N	ame and Address of I	Public	Housing	ΙΑg	gency:	Section	•		2. Fun	ding	<b>Period:</b> 01/01/2015 to 1	2/31/2015
4	ity of Iowa City Housing A 10 E Washington Street owa City, IA 52240	uthority								e of S	Submission: Driginal Revision No	
	CC Number:			5.	Fiscal Year End:				6. Operating Fund Project Number:			
K	C-9166				12/31 3/31	6/30 9/	0	2 2 0 0 0 0	0 1			
7. D	UNS Number:				HUD Use Only							
				8	ROFO Code:				1	ncial A	Analyst:	
1	76624021				0705					na Gu		
				1		Section	2					
Calc	culation of ACC Units	for the	12-mon	th I	period from July			or to the	first d	lay of	the Funding Period:	
	C Units on 7/1/2013	+			ded to ACC		Jnits Deleted			=	ACC Units on 6/30/2	014
	81			C	)		0				81	
		•						Column	D		Column C	
Line No.	Category	y			·	<u>ımn A</u> Months	Eligible Ur		_	/Is)	Resident Participati	on Unit
Cate	gorization of Unit Mo	nths:					✓Fir	st of Mo	onth			
Осс	upied Unit Months						La	st of Mo	nth			
01	Occupied dwelling units housing eligible family units					946		9	46		946	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0	
Vaca	ant Unit Months						,					
05	Units undergoing moderr	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	tion				0			0			
08	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	ging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			26						
Othe	er ACC Unit Months				+							
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupi	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numbe IA02200000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		26	
15	Total Unit Months	972	972	946
16	Units eligible for funding for resident	, <u>-</u>	V. <u>-</u>	
	participation activities (Line 15C divided			79
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)		\$272.00	<b>#070.00</b>
01	PUM project expense level (PEL)		\$373.20 1.01600	\$373.20
02	Inflation factor			1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$379.17 \$368,553	\$379.17 \$368,553
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$308,553	\$300,333
	ies Expense Level (UEL)		<b>#0.40</b>	<b>A</b> 0.40
05	PUM utilities expense level (UEL) (from Line 26 of f		\$8.19	\$8.19
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$7,961	\$7,961
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$17,649	\$17,637
10	Cost of independent audit		\$325	\$325
11	Funding for resident participation activities		\$1,975	\$1,975
12	Asset management fee		\$1,944	\$0
13	Information technology fee		\$1,944	\$1,944
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$23,837	\$21,881
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$400,351	\$398,395
Part I	B. Formula Income			
01	PUM formula income		\$193.62	\$193.62
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$193.62	\$193.62
04	Total Formula Income (Part B, Line 03 times Se	,	\$188,199	\$188,199
	C. Other Formula Provisions	_,	Ţ,	¥
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$91,718	\$91,718
03	Other		\$0	\$0
04		C, Lines 01 through 03)	\$91,718	\$91,718
	D. Calculation of Formula Amount	,	ΨΟ.,	Ψο.,
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$303,870	\$301,914
02	Cost of independent audit (Same as Part A, Line 1		\$325	\$325
03	Formula amount (greater of Part D, Lines 01 or 02)	,	\$303,870	\$301,914
	E. Calculation of Operating Subsidy (HUD Use On		Ψ000,010	ψου1,σ17
01	Formula amount (same as Part D, Line 03)	• • • • • • • • • • • • • • • • • • • •		\$301,914
02	Adjustment due to availability of funds			\$301,914
	HUD discretionary adjustments			\$0
በ3				
03 04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 5						Section	1						
	ame and Address of I			ΙAΩ	gency:						Period: 01/		0 12/31/2015
5	Iunicipal Housing Agency 05 S 6th Street Jouncil Bluffs, IA 51501	of Coun	icil Bluffs						3. Typ	✓ (	<b>Submission</b> Original Revision No	:	
	CC Number:			5.	Fiscal Year End:				6. Operating Fund Project Number:				nber:
	C-9169			-	12/31 3/31	0							
7. D	UNS Number:					6/30 🔲 9			1 - 1 - 1				
				8. ROFO Code:						ncial /	Analyst:		
1	45383519			1	0705					Miles			
						Section	2						
Calc	ulation of ACC Units	for the	12-mon	th	period from July	1 to June	30 t	that is prior to the	first d	lay of	the Fundir	ng Period	d:
	C Units on 7/1/2013	+			ded to ACC			s Deleted from A		=	ACC Unit		
	210			(	0			0			210		
Lina					Colu	A		Column	R		Co	olumn C	
Line No.	( atagon	y				<u>ımn A</u> Vonths	E	Eligible Unit Montl		/Is)		Participa Months	ation Unit
Cate	gorization of Unit Mo	nths:			First of Month								
Occ	upied Unit Months							✓ Last of Mo	nth				
01	Occupied dwelling units housing eligible family un			2	2,453		2,453				2,453		
02	housing eligible family under lease				0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			0	
	ant Unit Months				1		1						
05	Units undergoing modern	nization				3			3				
06	Special use units		1			0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	ging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			64							
Othe	er ACC Unit Months				1								
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupie	ed or va	icant)			0							
13	All other ACC units not co	ategoriz	ed above			0							

			Oper	rating Fund Project Nun IA02300
	ulations Based on Unit Months:			
4	Limited vacancies		64	
5	Total Unit Months	2,520	2,520	2,453
6	Units eligible for funding for resident			204
	participation activities (Line 15C divided			204
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$288.68	\$288.68
2	Inflation factor		1.01600	1.01600
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$293.30	\$293.30
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$739,116	\$739,116
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$59.47	\$59.55
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$149,864	\$150,066
\dd-(	•			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$49.650	\$49,650
0	Cost of independent audit		\$1,637	\$1,637
1	Funding for resident participation activities		\$5,100	\$5,100
2	Asset management fee		\$0	\$0
3	Information technology fee		\$5,040	\$5,040
<del>3</del> 4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$61,427	\$61,42 <b>7</b>
7	` '	·		
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne us pius Line 16)	\$950,407	\$950,609
1	PUM formula income		\$259.08	\$259.08
	PUM change in utility allowances		\$0.00	· · · · · · · · · · · · · · · · · · ·
)2 3	PUM adjusted formula income (Sum of Part B, Lin	on 01 and 02)	\$259.08	\$0.00 \$259.08
	· ·			•
14	,	ection 2, Line 15, Column B)	\$652,882	\$652,882
	C. Other Formula Provisions		Φ0	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other Committee	1 O 1 ' 04 three 1 20'	\$0	\$0
4	I	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		<b>^</b>	<b>*</b>
1	Formula calculation (Part A, Line 17 minus Part B,		\$297,525	\$297,727
2	Cost of independent audit (Same as Part A, Line 1		\$1,637	\$1,637
3	Formula amount (greater of Part D, Lines 01 or 02		\$297,525	\$297,727
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$297,727
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1					
1. N	ame and Address of I	Public	Housing	Age	ency:	Occilon	•		2. Fun	ding l	<b>Period:</b> 01/01/2015 to 12	/31/2015
5	funicipal Housing Agency 05 S 6th Street council Bluffs, IA 51501	of Coun	cil Bluffs							e of S	<b>Submission:</b> Driginal Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	ratino	g Fund Project Number	r:
	C-9169			_	12/31 3/31	6/30 9/	/30		I A		2 3 0 0 0 0	0 4
7. D	UNS Number:				HUD Use Only							
				8 6	ROFO Code:				1	ncial A	Analyst:	
1	45383519				705					Miles	a.you	
						Section	2					
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July			rior to the	first d	lay of	the Funding Period:	
	C Units on 7/1/2013	+	1		ed to ACC		Jnits Delete			=	ACC Units on 6/30/20	14
	85		•	0			0				85	
						_		Caluman	_		Column C	
Line No.	Category	y				<u>ımn A</u> Vonths	Eligible U	Column Init Mont	_	/Is)	Resident Participatio	n Unit
Cate	egorization of Unit Mo	nths:					□F	irst of Mo	onth			
	upied Unit Months						<b>✓</b> L	ast of Mo	nth			
01	Occupied dwelling units housing eligible family units				1	,020		1,0	20		1,020	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
08	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	ging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			0						
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupie		-			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	1,020	1,020	1,020
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			85
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$288.68	\$288.68
02	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$293.30	\$293.30
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$299,166	\$299,166
Utiliti	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$52.68	\$52.79
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$53,734	\$53,846
Add-(	•	עם ווווו	<b>\$55,75</b>	<del>400,010</del>
			\$0	¢o.
07	Self-sufficiency		'	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$28,885	\$28,885
10	Cost of independent audit		\$663	\$663
11	Funding for resident participation activities		\$2,125	\$2,125
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,040	\$2,040
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$33,713	\$33,713
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$386,613	\$386,725
	3. Formula Income			
01	PUM formula income		\$341.30	\$341.30
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$341.30	\$341.30
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$348,126	\$348,126
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		7-	<del>_</del>
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$38,487	\$38,599
02	Cost of independent audit (Same as Part A, Line 1		\$663	\$663
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$38,487	\$38,599
	E. Calculation of Operating Subsidy (HUD Use On		700,10.	<del>+ 30,000</del>
01	Formula amount (same as Part D, Line 03)	**		\$38,599
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	(i dit E, Eillo 01 III			Ψ

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1			
1. N	ame and Address of I	Public	Housing	Ag	jency:	Section	<u> </u>	2. Fun	dina	<b>Period:</b> 01/01/2015 to 12/31/2015
E 6	ssex Low Rent Housing A 04 South Avenue ssex, IA 51638				<u>-</u>				e of S	Submission: Driginal Revision No
	CC Number:			5. I	Fiscal Year End:			6. Ope	rating	g Fund Project Number:
	-881			_	12/31 3/31	6/30 🗸 9/3	30	I A		2 5 0 0 0 0 0 1
7. D	UNS Number:						HUD Use			
				8.	ROFO Code:				ncial A	Analyst:
1	37514589				0705					Whinney
				1		Section	2	-		
Calc	ulation of ACC Units	for the	12-mon	th r	period from July			e first d	lay of	the Funding Period:
	Units on 7/1/2013	+	1		ded to ACC	1	nits Deleted from A		=	ACC Units on 6/30/2014
	15		•	0	)		0			15
						_	Caluma			Column C
Line No.	Category	y				<u>ımn A</u> Vlonths	Column Eligible Unit Mon		/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of M	onth		
	upied Unit Months						Last of M	onth		
01	Occupied dwelling units housing eligible family units					178		178		178
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0
	ant Unit Months						<u>'</u>		· ·	
05	Units undergoing modern	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			2				
Othe	er ACC Unit Months									
12	Units eligible for asset re	position	g fee							
	and still on ACC (occupi	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe IA02500000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	180	180	178
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			15
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$284.92	\$284.92
02	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$290.33	\$290.33
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$52,259	\$52,259
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$67.73	\$67.73
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$12,191	\$12,191
Add-0	,	,		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,064	\$3,897
10	Cost of independent audit		\$850	\$850
11	Funding for resident participation activities		\$375	\$375
12	Asset management fee		\$0	\$0
13	Information technology fee		\$360	\$360
14	Asset repositioning fee		\$0	\$0 \$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,649	\$5,482
	, , ,	,		
17 Dort 5	Total Formula Expenses (Part A, Line 04 plus Lings Formula Income	ne ub pius Line 16)	\$70,099	\$69,932
			\$226.70	\$226.70
01	PUM formula income		\$326.70	\$326.70
02	PUM change in utility allowances	oo 04 and 02)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	\$326.70	\$326.70
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$58,806	\$58,806
	C. Other Formula Provisions		Φ0	
01	Moving-to-Work (MTW)		\$0	\$0 \$0
02	Transition funding		\$0	\$0
03	Other (Outside Facility of Particular of Par	O 1 ' 04 three 1 00'	\$0	\$0
04		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$11,293	\$11,126
02	Cost of independent audit (Same as Part A, Line 1	•	\$850	\$850
03	Formula amount (greater of Part D, Lines 01 or 02)		\$11,293	\$11,126
	. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$11,126
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments	·		\$0
02 03 04	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						0 1' -							
1 N	lame and Address of I	Public	Housing	Δα	ancv:	Section	n 1		2 Fun	dina	Pariod: 0	1/01/2015 +	o 12/31/2015
L 3	ow Rent Housing Agency 06 E Monroe Street fount Ayr, IA 50854			) Ag	siloy.					e of S	Submissio Original Revision No	n:	0 12/31/2013
	CC Number:			5. F	iscal Year End:				6. One			oject Nun	nber:
	C-3012				12/31 3/31	6/30	9/30		I A		2 6 0	<u> </u>	8 5 4
	UNS Number:				.2/01 🔄 0/01 🗀	0,00	0,00	HUD Use C		.   0	2   0   0	10101	0 0 4
				Ω [	ROFO Code:			1100 030 0		ncial A	Analyst:		
0	42228127				)705					Miles	Allalyst.		
				<u> </u>	77 00	Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July				first d	lav of	the Fund	ina Perio	d:
	C Units on 7/1/2013	+			ed to ACC	-	1	its Deleted from A		=		its on 6/3	
	26			0		1		0			26		
							1		_		(	Column C	
Line No.	Category	y				<u>umn A</u> Months		Column Eligible Unit Montl	_	/Is)	Residen	nt Particip	ation Unit
Cate	egorization of Unit Mo	nths:						☐First of Mo	onth				
Occ	upied Unit Months							✓ Last of Mo	nth				
01	Occupied dwelling units housing eligible family units					304		3	04			304	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
Vac	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	ging ma	ırket			0			0				
	conditions					0							
11	Units vacant and not cate	egorized	l above			8							
	er ACC Unit Months												
12	Units eligible for asset re	•	-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe IA02605085
Calc	ulations Based on Unit Months:			
14	Limited vacancies		8	
15	Total Unit Months	312	312	304
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			25
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$288.64	\$288.64
02	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$294.12	\$294.12
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$91,765	\$91,765
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$122.41	\$122.41
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$38,192	\$38,192
Add-0	Ons		'	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,818	\$3,818
10	Cost of independent audit		\$2,750	\$2,750
11	Funding for resident participation activities		\$625	\$625
12	Asset management fee		\$0	\$0
13	Information technology fee		\$624	\$624
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,817	\$7,817
17	Total Formula Expenses (Part A, Line 04 plus Lir	,	\$137,774	\$137,774
	3. Formula Income	ie oo pius Lilie 10)	\$107,774	ψισι,τιτ
01	PUM formula income		\$251.28	\$251.28
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$251.28	\$251.28
	,	· · · · · · · · · · · · · · · · · · ·		
04 Port C	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ction 2, Line 15, Column B)	\$78,399	\$78,399
)1	Moving-to-Work (MTW)		\$0	\$0
02				
03	Transition funding		\$0	\$0 \$0
)3 )4	Other  Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0 <b>\$0</b>	\$0
	D. Calculation of Formula Amount	o, Lines of unough os)	φυ	ΨU
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$59,375	\$59,375
)2	Cost of independent audit (Same as Part A, Line 10		\$2,750	\$2,750
03	Formula amount (greater of Part D, Lines 01 or 02)		\$59,3 <b>75</b>	\$2,750 \$ <b>59,375</b>
	E. Calculation of Operating Subsidy (HUD Use Onl		<b>\$39,373</b>	φυθ,υ/ υ
	Formula amount (same as Part D, Line 03)	<b>У</b> /		\$59,375
)1	Adjustment due to availability of funds			
02 03				\$0 \$0
03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mir	us Line 02 minus Line 03\		· · · · · · · · · · · · · · · · · · ·
<b>∪</b> T	i unus Obilgateu ioi i elibu (i ait L, Liile 01 iiiii	ido Ento de minuo Ento do)		\$0

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1			
1. N	lame and Address of I	Public	Housing	ı Ag	ency:			2. Fur	nding	<b>Period:</b> 01/01/2015 to 12/31/2015
5	ow Rent Housing Agency 01 SE Q Street eon. IA 50144	Of Leon	1					3. Тур	✓ (	<b>Submission:</b> Original Revision No
_	CC Number:			5. I	Fiscal Year End:			6. Op	eratin	g Fund Project Number:
K	C-3018				12/31 3/31	6/30 🗸 9/	/30		Α 0	2 7 0 0 0 0 0 1
7. D	UNS Number:						HUD Us	e Only		
				8. I	ROFO Code:				ncial	Analyst:
0	91385526				0705				Miles	
				•		Section	2	*		
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	30 that is prior to	the first	day of	f the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	- լ	Jnits Deleted from	ACC	=	ACC Units on 6/30/2014
	42			0			0			42
Line					Colu	ımn A	Colur	nn B		Column C
No.	(Category	у				Months	Eligible Unit Mo		Ms)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of			
Occ	upied Unit Months						☐Last of	Month		
01	Occupied dwelling units housing eligible family un					489		489		489
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0		0		0
	ant Unit Months						' 		·	
05	Units undergoing modern	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigate	tion				0		0		
80	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			15				
Othe	er ACC Unit Months									
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupie	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		15	
15	Total Unit Months	504	504	489
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			41
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, ,	Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		+	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$290.12	\$290.12
)2	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$295.63	\$295.63
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$148,998	\$148,998
Utiliti	es Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$95.50	\$95.50
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$48,132	\$48,132
Add-(		5)	¥ :=, :==	<del>, , , , , =</del>
<del>100-</del> 07			\$0	\$0
) <i>1</i> )8	Self-sufficiency			
	Energy loan amortization		\$0	\$0 \$0.007
09	Payment in lieu of taxes (PILOT)		\$7,165	\$6,297
10	Cost of independent audit		\$2,550	\$2,550
1	Funding for resident participation activities		\$1,025	\$1,025
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,008	\$1,008
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$11,748	\$10,880
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$208,878	\$208,010
	3. Formula Income			
)1	PUM formula income		\$224.13	\$224.13
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$224.13	\$224.13
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$112,962	\$112,962
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount	-	,	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$95,916	\$95,048
)2	Cost of independent audit (Same as Part A, Line 10		\$2,550	\$2,550
03	Formula amount (greater of Part D, Lines 01 or 02)		\$95,916	\$95,048
	. Calculation of Operating Subsidy (HUD Use Onl		*,-	* /
)1	Formula amount (same as Part D, Line 03)			\$95,048
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
		,		**

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1			
1. N	ame and Address of I	Public	Housing	Age	ency:	Ocollon	•	2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	ow Rent Housing Agency O Box 476 Igona, IA 50511	Of Band	roft						e of S	Submission: Driginal Revision No
	CC Number:			5. F	iscal Year End:			6. Ope	rating	g Fund Project Number:
	C-3002				2/31 3/31	6/30 9/3	30	I A		2 8 0 0 0 0 0 1
	UNS Number:						HUD Use			
				8 R	OFO Code:			1	ncial A	Analyst:
1	38255083				705				r Reev	_
						Section	2	-		
Calc	culation of ACC Units	for the	12-mon	th pe	eriod from July			e first d	lav of	the Funding Period:
	C Units on 7/1/2013	+	1		ed to ACC	1	nits Deleted from A		=	ACC Units on 6/30/2014
	26			0		1 -	0			26
		1	"			_	0-1	_		Column C
Line No.	Category	y				<u>ımn A</u> Vonths	Column Eligible Unit Mon		/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of M	onth	!	
	upied Unit Months						☐ Last of M	onth		
01	Occupied dwelling units housing eligible family units					295		295		295
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0		0		0
Vaca	ant Unit Months									
05	Units undergoing moderr	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	ging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			17				
Othe	er ACC Unit Months			-						
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupi	ed or va	cant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe IA02800000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		17	
15	Total Unit Months	312	312	295
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			25
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$308.93	\$308.93
02	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$314.80	\$314.80
04	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$98,218	\$98,218
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$141.01	\$141.01
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$43,995	\$43,995
Add-	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$1,107	\$1,107
10	Cost of independent audit		\$4,100	\$4,100
11	Funding for resident participation activities		\$625	\$625
12	Asset management fee		\$0	\$0
13	Information technology fee		\$624	\$624
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular	ion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,456	\$6,456
17	Total Formula Expenses (Part A, Line 04 plus Lir	,	\$148,669	\$148,669
Part I	3. Formula Income	10 00 pide 1 20)	, ,	
01	PUM formula income		\$210.92	\$210.92
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$210.92	\$210.92
04	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$65,807	\$65,807
	C. Other Formula Provisions	2, 2 2,	<b>7</b> 23,221	400,000
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, <u></u>	<del></del>	**
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$82,862	\$82,862
02	Cost of independent audit (Same as Part A, Line 10		\$4,100	\$4,100
03	Formula amount (greater of Part D, Lines 01 or 02)		\$82,862	\$82,862
	E. Calculation of Operating Subsidy (HUD Use Onl		<del>+,</del>	<del>+,</del>
01	Formula amount (same as Part D, Line 03)	••		\$82,862
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	us Line 02 minus Line 03)		\$0
		-		

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding l	<b>Period:</b> 01/01/2015 to 12/31/2015
5	ow Rent Housing Agency 05 E Huron Street lissouri Valley, IA 51555	Of Miss	ouri Valley	,				3. Туре	✓ (	submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
K	C-3004			<b>✓</b> 12/31	81 🗌 6/30 🔲	9/30	)	I A	0	2 9 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	:			Finan	cial A	Analyst:
1	59957885			0705					Reev	_
					Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014
	53			0			0			53
Line No.	Category	y		ı	<u>Column A</u> Jnit Months		Column Eligible Unit Mont	_	ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		+			✓ First of Mo			
Осс	upied Unit Months						☐Last of Mo	nth		
01	Occupied dwelling units housing eligible family un				623		6	23		623
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		12					12
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0			0		0
	ant Unit Months								1	
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0		0			
	conditions				0					
11	Units vacant and not cate	egorized	above		1					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupied									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above		0					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		1	
15	Total Unit Months	636	624	635
16	Units eligible for funding for resident	300	024	
	participation activities (Line 15C divided			53
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			_
Proje 01	ct Expense Level (PEL)		\$285.95	\$20E 0E
	PUM project expense level (PEL)		1.01600	\$285.95 1.01600
02 03	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$290.53	\$290.53
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn P\	\$290.53 \$184,777	\$181,291
	ies Expense Level (UEL)	Ш Б)	\$104,777	Ψ101,231
05	II .	orm HIID E2722)	\$78.07	\$79.57
05 06	PUM utilities expense level (UEL) (from Line 26 of f		\$49,653	\$49,652
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	TIN B)	\$49,000	\$49,632
Add-			<b>#</b> 0	Φ0
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$15,019	\$15,019
10	Cost of independent audit		\$2,975	\$2,975
11	Funding for resident participation activities		\$1,300	\$1,325
12 13	Asset management fee		\$0	\$0
13 14	Information technology fee Asset repositioning fee		\$1,272	\$1,272
15		tion or conomy	\$0 \$0	\$0 \$0
16	Costs attributable to changes in federal law, regula  Total Add-Ons (Sum of Part A, Lines 07 through		* -	
	,		\$20,566	\$20,591
17 Part I	Total Formula Expenses (Part A, Line 04 plus Ling Formula Income	ne 06 plus Line 16)	\$254,996	\$251,534
01	PUM formula income		\$310.18	\$310.18
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$310.18	\$310.18
04	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$197,274	\$193,552
	C. Other Formula Provisions	onon 2, Ento 10, Oolulliii Dj	¥101,£17	ψ100,002
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount	,	•	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$57,722	\$57,982
02	Cost of independent audit (Same as Part A, Line 1		\$2,975	\$2,975
03	Formula amount (greater of Part D, Lines 01 or 02)	,	\$57,722	\$57,982
	E. Calculation of Operating Subsidy (HUD Use On		, , , , , , , , , , , , , , , , , , ,	,
	Formula amount (same as Part D, Line 03)			\$57,982
01				\$0
	Adjustment due to availability of funds			
01 02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 N	lama and Address of I	Dublia	Hausina	۸۵۵	m a. / .	Section	1		٥		D!! - 04/04/0045	1- 40/04/0045
	ame and Address of I	Public	Housing	Age	ncy:						Period: 01/01/2015	10 12/31/2015
	eokuk Housing Authority 11 S 2nd Street								3. Type	e of S	<b>submission:</b> Original	
	eokuk, IA 52632										Revision No	
4. A	CC Number:			5. Fi	scal Year End:				6. Ope	rating	g Fund Project Nui	mber:
K	C-9170			<b>V</b> 13	2/31 🗌 3/31 🗌	6/30 🗌 9/	30		I A	0	3 0 0 0 1	0 0 3
7. D	UNS Number:						HU	D Use C	nly			, , ,
				8. R	OFO Code:				Finar	ncial A	Analyst:	-
0	43311448			07	705					Miles	•	-
						Section	2		•			
Calc	culation of ACC Units	for the	12-mon	th pe	riod from July	1 to June	30 that is prid	or to the	first d	lay of	the Funding Perio	d:
ACC	Units on 7/1/2013	+	Units	Adde	ed to ACC	- L	<b>Inits Deleted</b>	from A	CC	=	ACC Units on 6/3	30/2014
	198			0			0				198	
Line					Calı	ımn A		Column	R		Column C	<u>;</u>
No.	Category			·	Column A Unit Months Unit Months Unit Months			/Is)	Resident Particip Months	ation Unit		
Cate	egorization of Unit Mo	nths:					<b>✓</b> Fir	st of Mo	onth			-
Осс	upied Unit Months						∐Las	st of Mo	nth			
01	Occupied dwelling units housing eligible family un				2	2,263		2,2	63		2,263	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					O	1
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	)
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0	1
Vaca	ant Unit Months											
05	Units undergoing modern	nization				12			12			
06	Special use units					12			12			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
08	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	ging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			77						
Othe	er ACC Unit Months						•					
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupie	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above			12						

			Oper	ating Fund Project Nur IA0300
	ulations Based on Unit Months:			
4	Limited vacancies		71	
5	Total Unit Months	2,376	2,358	2,263
6	Units eligible for funding for resident			189
	participation activities (Line 15C divided			109
<b>.</b>	by 12)	ana Lauri		
pec 7	tial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	ense Level:		
1	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ine		Section 3		
Vo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$293.10	\$293.10
2	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$298.67	\$298.67
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$704,264	\$704,264
	ies Expense Level (UEL)		<b>A</b>	
5	PUM utilities expense level (UEL) (from Line 26 of f		\$60.66	\$60.66
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$143,036	\$143,036
\dd-(	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$37,420	\$37,420
0	Cost of independent audit		\$2,800	\$2,800
1	Funding for resident participation activities		\$4,725	\$4,725
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,752	\$4,752
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$49,697	\$49,697
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$896,997	\$896,997
art E	3. Formula Income			
)1	PUM formula income		\$225.03	\$225.03
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$225.03	\$225.03
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$530,621	\$530,621
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$366,376	\$366,376
2	Cost of independent audit (Same as Part A, Line 1	0)	\$2,800	\$2,800
3	Formula amount (greater of Part D, Lines 01 or 02		\$366,376	\$366,376
art E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$366,376
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi	nua Lina 00 minua Lina 00)		\$0

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1			
1. N	ame and Address of I	Public	Housing	Ag	jency:	Section	<u> </u>	2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
L:	enox Low Rent Housing A 01 E Ohio Street enox, IA 50851				<u>-</u>				e of S	ubmission: Original Revision No
	CC Number:			5. I	Fiscal Year End:			6. Ope	rating	Fund Project Number:
	C-9020			_	12/31 3/31	6/30 🗸 9/3	30	I A		3 2 0 0 0 0 3 2
7. D	UNS Number:						HUD Use C			
				8	ROFO Code:			1	ncial A	Analyst:
9	40741101				0705				Miles	you
				1		Section	2	1		
Calc	ulation of ACC Units	for the	12-mon	th p	period from July			e first d	lay of	the Funding Period:
	Units on 7/1/2013	+	1		ded to ACC	1	nits Deleted from A		=	ACC Units on 6/30/2014
	30			0	)		0			30
		•			0.1		Column	D		Column C
Line No.	Category					<u>ımn A</u> Months	Column Eligible Unit Mont		/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth	-	
Осс	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family units					341	3	341		341
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0
Vaca	ant Unit Months									
05	Units undergoing moderr	nization				10		10		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			9				
Othe	er ACC Unit Months									
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupi	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe IA03200003
Calc	ulations Based on Unit Months:			
14	Limited vacancies		9	
15	Total Unit Months	360	360	341
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			28
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$293.71	\$293.71
02	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$299.29	\$299.29
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$107,744	\$107,744
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$86.53	\$86.53
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$31,151	\$31,151
Add-(	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,366	\$6,174
10	Cost of independent audit		\$2,350	\$2,350
11	Funding for resident participation activities		\$700	\$700
12	Asset management fee		\$0	\$0
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,136	\$9,944
17	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$149,031	\$148,839
	3. Formula Income	ie oo pius Line 10)	ψ143,031	ψ1+0,000
01	PUM formula income		\$270.76	\$270.76
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$270.76	\$270.76
		<u> </u>	· ·	
04 <b>Port C</b>	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ction 2, Line 15, Column B)	\$97,474	\$97,474
			ФО	\$0
)1 )2	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
)2 )3	Transition funding Other		\$0 \$0	\$0 \$0
)4		C, Lines 01 through 03)	\$0	\$0
	Total Other Formula Provisions (Sum of Part Co. Calculation of Formula Amount	. O, Lilies of tillough os)	<b>D</b> U	<b>Φ</b> U
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$51,557	\$51,365
)2	Cost of independent audit (Same as Part A, Line 1)		\$2,350	\$2,350
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$ <b>51,557</b>	\$2,350 \$ <b>51,365</b>
	E. Calculation of Operating Subsidy (HUD Use Onl		φο1,οο <i>1</i>	क्रा,उ०७
	Formula amount (same as Part D, Line 03)	771		\$51,365
)1	Adjustment due to availability of funds			
02 03				\$0 \$0
	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min	nue Line 02 minue Line 02)		\$0 <b>\$0</b>
04	I I UNUS ODNIUALEU IOI FENOU (FAILE, LIIIE VI IIII			30

PHA-Owned Rental Housing

### CY 2015 interim eligibility as of 08/18/15

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section 1	<u> </u>			
1. N	ame and Address of I	Public	Housing	Age	ncy:	Section i		2. Fun	dina l	<b>Period:</b> 01/01/2015 to 12/31/2015
C 4	larinda Low Rent Housing 02 W Willow Street Iarinda. IA 51632				<u>-</u>				e of S	ubmission: Driginal Revision No
_	CC Number:			5. Fi	scal Year End:			6. Ope	rating	g Fund Project Number:
	C-9163			_	2/31 3/31	6/30 🗸 9/3	30	I A		3 4 0 0 0 0 0 1
7. D	UNS Number:						HUD Use			
				8 R	OFO Code:			1	ncial A	Analyst:
1	40735072				705				Miles	a.you
						Section 2	2	-		
Calc	ulation of ACC Units	for the	12-mon	th pe	riod from July			e first d	ay of	the Funding Period:
	Units on 7/1/2013	+	1		ed to ACC	1	nits Deleted from A		=	ACC Units on 6/30/2014
	74			0			0		·	74
		•			0.1		Column	, D		Column C
Line No.	Category				<u>ımn A</u> Months	Column Eligible Unit Mon	_	(ls)	Resident Participation Unit Months	
Cate	gorization of Unit Mo	nths:					☐First of M			
Осс	upied Unit Months						✓ Last of M	onth		
01	Occupied dwelling units housing eligible family units					876		876		876
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			12				
Othe	er ACC Unit Months									
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupie	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		12	
15	Total Unit Months	888	888	876
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			73
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$292.10	\$292.10
02	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$297.65	\$297.65
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$264,313	\$264,313
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$100.92	\$100.92
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$89,617	\$89,617
Add-(		···· = <b>,</b>		, ,
)7	Self-sufficiency		\$0	\$0
3 <i>1</i> 38	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$15,708	\$15,708
10	Cost of independent audit		\$2,550	
11				\$2,550
11 12	Funding for resident participation activities		\$1,825	\$1,825
13	Asset management fee		\$0 \$1,776	\$0 \$1,776
13 14	Information technology fee Asset repositioning fee			
		4:	\$0	\$0
15 16	Costs attributable to changes in federal law, regula <b>Total Add-Ons</b> (Sum of Part A, Lines 07 through		\$0	\$0
	,	<u>'</u>	\$21,859	\$21,859
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$375,789	\$375,789
	3. Formula Income		40-0	
01	PUM formula income		\$276.20	\$276.20
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	\$276.20	\$276.20
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$245,266	\$245,266
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount		<del></del> -	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$130,523	\$130,523
02	Cost of independent audit (Same as Part A, Line 1		\$2,550	\$2,550
03	Formula amount (greater of Part D, Lines 01 or 02)		\$130,523	\$130,523
Part E	. Calculation of Operating Subsidy (HUD Use On			• •
01	Formula amount (same as Part D, Line 03)			\$130,523
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
	, .	•		T-

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
1	vansdale Municipal Housi 19 Morrell Court vansdale, IA 50707	ng Auth	ority					3. Тур	✓ (	<b>Submission:</b> Driginal Revision No
_	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
K	C-9128			12/31 3/	31 🗸 6/30 🗌	9/3	0	I A	0	3 8 2 2 2 2 2 2 2
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	<b>e</b> :			Finar	ncial A	Analyst:
9	29450682			0705					r Reev	-
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 3	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	34			0			0			34
Line No.	( atogory	y			<u>Column A</u> Unit Months		Column Eligible Unit Mont		/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family units				399		3	199		399
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included		0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0	_		0		
	conditions									
11	Units vacant and not cate	egorized	d above		9					
	er ACC Unit Months									
12	Units eligible for asset re	•	•		0					
40	and still on ACC (occupi									
13	All other ACC units not c	atedoriz	ed above		0					

			Oper	ating Fund Project Numbe IA03822222
Calc	ulations Based on Unit Months:			
14	Limited vacancies		9	
15	Total Unit Months	408	408	399
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			33
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>.</b>	
01	PUM project expense level (PEL)		\$357.91	\$357.91
02	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$363.64	\$363.64
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$148,365	\$148,365
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f		\$39.12	\$39.12
06	UEL (Part A, Line 05 times Section 2, Line 15, Colui	nn B)	\$15,961	\$15,961
Add-0	Ons		'	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$9,360	\$9,360
10	Cost of independent audit		\$700	\$700
11	Funding for resident participation activities		\$825	\$825
12	Asset management fee		\$0	\$0
13	Information technology fee		\$816	\$816
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$11,701	\$11,701
17	, , ,	,		
	Total Formula Expenses (Part A, Line 04 plus Lings Formula Income	ne u6 pius line 16)	\$176,027	\$176,027
01	PUM formula income		\$275.96	\$275.96
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	os 01 and 03)	\$275.96	\$275.96
		<u> </u>		\$112,592
04 Part C	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ection 2, Line 15, Column B)	\$112,592	\$112,392
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$16,642	\$16,642
03	Other		\$0	\$10,042
03 04		C, Lines 01 through 03)	\$16,642	 \$16,642
	D. Calculation of Formula Amount	. o, Emos or unough oo	\$10,042	ψ10,042
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$80,077	\$80,077
02	Cost of independent audit (Same as Part A, Line 1		\$700	\$700
03	Formula amount (greater of Part D, Lines 01 or 02)	•	\$80,077	\$80,077
	E. Calculation of Operating Subsidy (HUD Use On		φου,υττ	φου,στι
01	Formula amount (same as Part D, Line 03)	777		\$80,077
01	Adjustment due to availability of funds			\$00,077
02	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		 <b>\$0</b>
	i unius Obiigaleu ioi reliou (Lail E, Eille VI IIIII	IND LITTO UE TITITUS EITTO UUT		20U

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1				
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	enterville Municipal Housi O Box 696 enterville, IA 52544	ng Ager	ncy					3. Тур	✓ (	<b>Submission:</b> Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
K	C-3046			12/31 3/3	31 🗌 6/30 🗸	9/30		I A		4 2 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Code	<b>)</b> :				cial A	Analyst:
7	95753250			0705	-					Whinney
					Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to June	e 30 tl	hat is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Units	Deleted from AC	CC	=	ACC Units on 6/30/2014
	100			0			0			100
Line No.	Category	y			Column A Unit Months	EI	<u>Column</u> ligible Unit Montl	_	ls)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:				-	☐First of Mo	nth		
	upied Unit Months						✓ Last of Mo	nth		
01	Occupied dwelling units housing eligible family units				1,173		1,1	73		1,173
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
08	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		27					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupied		<u> </u>							
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above	1	0					

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		27	
15	Total Unit Months	1,200	1,200	1,173
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			98
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		_	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$314.11	\$314.11
02	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$320.08	\$320.08
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$384,096	\$384,096
Utiliti	es Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$45.46	\$45.46
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$54,552	\$54,552
Add-(		пш бу	ψ34,332	ψ04,002
			¢o.	Φ0
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$16,240	\$16,240
10	Cost of independent audit		\$3,625	\$3,625
11	Funding for resident participation activities		\$2,450	\$2,450
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,400	\$2,400
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$24,715	\$24,715
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$463,363	\$463,363
Part E	3. Formula Income	30 p.us 2 20)	. ,	· · ·
01	PUM formula income		\$178.76	\$178.76
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$178.76	\$178.76
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$214,512	\$214,512
	C. Other Formula Provisions	ection 2, Line 15, Column B)	\$214,512	\$214,J1Z
			0.9	90
01	Moving-to-Work (MTW)		\$0	\$0 \$0
02	Transition funding		\$0 \$0	\$0
03	Other	t C. Linga Od through OO	\$0	\$0
04 Bort F	Total Other Formula Provisions (Sum of Par D. Calculation of Formula Amount	t C, Lines 01 through 03)	\$0	\$0
		Line O4 also Dest C. Line O4)	<b>\$040.054</b>	ФО 40, ОБ 4
01	Formula calculation (Part A, Line 17 minus Part B,		\$248,851	\$248,851
02	Cost of independent audit (Same as Part A, Line 1	,	\$3,625	\$3,625
03	Formula amount (greater of Part D, Lines 01 or 02)		\$248,851	\$248,851
	. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$248,851
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mil			

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period:	01/01/20	)15 to 12	2/31/2015
18	ow Rent Housing Agency 805 N 8th Street ed Oak, IA 51566	Of Red	Oak					3. Тур	✓ (	<b>Submiss</b> Original Revision			
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	Fund	Project	Numbe	r:
K	C-3055			12/31 3/3	81 🗌 6/30 🗸	9/30	 )	ı A		4 4	0 0	0 0	0 1
7. D	UNS Number:						HUD Use C	nlv					
				8. ROFO Code	, <u>.</u>			1	ncial A	Analyst			
6	12375188			0705	•				Miles	a.yo			
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from				first c	lav of	the Fu	ndina Pe	eriod:	
	C Units on 7/1/2013	+	1	Added to ACC	-		its Deleted from A		=	1	Units on		014
	50			0			0				50		
							Calumn	D			Colum	n C	
Line	Category	y			Column A		Column	_		Resid	lent Part	—— icipatio	on Unit
No.		-		•	Jnit Months		Eligible Unit Mont	hs(EUI	VIS)		Mont		
Cate	gorization of Unit Mo	nths:		<b>!</b>			✓ First of Mo	onth					
Occ	upied Unit Months						Last of Mo	onth					
01	Occupied dwelling units				590		5	90				590	
	housing eligible family un				590		5	190				990	
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth				0							0	
	public housing												
03	New units - eligible to red	ceive su	bsidy										
	during the funding period on Lines 01, 02, or 05-13	i but not 3	included		0			0				0	
04	New units - eligible to red		bsidy										
	from 10/1 to 12/31 of pre				0			0				0	
	period but not included o Calculation of Operating				0			0				Ū	
Vaca	ant Unit Months	Cabbiay	<u>'</u>										
05	Units undergoing moderr	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are							0					
	by police officers and the special use units	at also q	ualify as										
07	Units vacant due to litiga	tion			0			0					
08	Units vacant due to disas				0			0					
09	Units vacant due to casu		ses		0			0					
10	Units vacant due to chan				<u> </u>								
	conditions	33			0			0					
11	Units vacant and not cate	egorized	above		10								
	er ACC Unit Months			<u> </u>									
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupi		-		0								
13	All other ACC units not c	ategoriz	ed above		Λ								

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		10	
15	Total Unit Months	600	600	590
16	Units eligible for funding for resident	000	000	
	participation activities (Line 15C divided			49
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)		\$290.94	Ф000 04
01	PUM project expense level (PEL)		\$290.94 1.01900	\$290.94 1.01000
)2	Inflation factor			1.01900 \$296.47
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$296.47 \$177.882	\$296.47 \$177,882
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$177,002	\$177,002
	ies Expense Level (UEL)		\$81.80	<b>CO1.00</b>
)5	PUM utilities expense level (UEL) (from Line 26 of f			\$81.80
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$49,080	\$49,080
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$13,556	\$13,556
10	Cost of independent audit		\$2,175	\$2,175
1	Funding for resident participation activities		\$1,225	\$1,225
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,200	\$1,200
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$18,156	\$18,156
17 Dort 1	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$245,118	\$245,118
	PUM formula income		\$200.24	\$200.24
)1 )2	PUM change in utility allowances		\$308.24	\$308.24
)2 )3	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$0.00 \$308.24	\$0.00 \$308.24
	,	<u>'</u>		
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$184,944	\$184,944
	C. Other Formula Provisions		00	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		000 171	
01	Formula calculation (Part A, Line 17 minus Part B,	<u> </u>	\$60,174	\$60,174
)2	Cost of independent audit (Same as Part A, Line 1		\$2,175	\$2,175
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$60,174	\$60,174
	E. Calculation of Operating Subsidy (HUD Use On	iy)		<b>*</b>
)1	Formula amount (same as Part D, Line 03)			\$60,174
)2	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments	aug Lina 02 minus Lina 02)		\$0
	Funds Obligated for Period (Part E, Line 01 min	nos cine uz minus Line U31		\$0

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	Ag	jency:	Occion			2. Fun	ding l	Period: 01	/01/2015 to	12/31/2015
5	avenport Housing Commi 01 W 3rd Street avenport, IA 52801	ssion							3. Тур	<b>✓</b> C	tubmission Original Revision No.	1:	
	CC Number:			5.	Fiscal Year End:				6. Ope	rating	Fund Pro	iect Num	ber:
	C-9148			_	12/31 3/31 🗸	6/30 9/	/30		I A		4 5 0	<del>-</del>	0 0 1
7. D	UNS Number:						Н	IUD Use C				1 - 1 - 1	-   -   -
				8	ROFO Code:				1	ncial A	Analyst:		
0	20156857				0705					na Gu			
				1		Section	2						
Calc	ulation of ACC Units	for the	12-mon	th p	period from July			rior to the	e first d	ay of	the Fundir	ng Period	
	Units on 7/1/2013	+	1		ded to ACC		Jnits Delete			=	1	ts on 6/30	
	42			C	)		0	)			42		
		•						Column	D		С	olumn C	
Line No.	Category	у				<u>ımn A</u> Months	Eligible l	<u>Column</u> Unit Mont	_	(ls)		Participa Months	tion Unit
Cate	gorization of Unit Mo	nths:					<b>✓</b> F	First of Mo	onth				
Осс	upied Unit Months							ast of Mo	onth				
01	Occupied dwelling units housing eligible family units					484		4	84			484	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			20							
Othe	er ACC Unit Months				<del>!</del>								
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
<u>0aic</u> 14	Limited vacancies		20	
15	Total Unit Months	504	504	484
16	Units eligible for funding for resident	304	304	404
	participation activities (Line 15C divided			40
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	20100 20101		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ect Expense Level (PEL)		<b>^</b>	
01	PUM project expense level (PEL)		\$377.27	\$377.27
02	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$383.31	\$383.31
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$193,188	\$193,188
	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$6.32	\$6.32
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$3,185	\$3,185
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,555	\$1,121
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$1,000	\$1,000
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,008	\$1,008
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,563	\$3,129
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 nlus Line 16)	\$201,936	\$199,502
	3. Formula Income	ne do pius Line 10)	4_01,000	<b>+.00,00</b>
01	PUM formula income		\$85.12	\$85.12
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$85.12	\$85.12
04	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$42,900	\$42,900
	C. Other Formula Provisions	, Line 10, Oddini Dj	¥ 12,000	<b>V.2,000</b>
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψ-	Ψ.
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$159,036	\$156,602
02	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$159 <b>,036</b>	\$156,6 <b>02</b>
	E. Calculation of Operating Subsidy (HUD Use On		Ψ100,000	ψ100,002
)1	Formula amount (same as Part D, Line 03)	-31		\$156,602
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
174	I ALIAO ODIIMALOA IOLI GIIOA (LALLE LIIIO UL IIII			ฉบ

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1			
1. N	ame and Address of I	Public	Housing	Ag	jency:		<u>-</u>	2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	ock Rapids Municipal Hou O Box 403 ock Rapids, IA 51246	using Ag	jency					3. Тур	<b>✓</b> C	ubmission: Driginal Revision No
	CC Number:			5. I	Fiscal Year End:			6. Ope	ratino	g Fund Project Number:
K	C-9100			П	12/31 🗸 3/31 🗌	6/30 9/3	30	I A		4 6 0 0 0 0 0 2
7. D	UNS Number:						HUD Use (	Only		
				8.	ROFO Code:			1	ncial A	Analyst:
6	12375451				0705				r Reev	
				ı		Section	2	+		
Calc	ulation of ACC Units	for the	12-mon	th p	period from July			e first d	ay of	the Funding Period:
	Units on 7/1/2013	+	1		ded to ACC		nits Deleted from A		=	ACC Units on 6/30/2014
	36			0	)		0			36
1 :		•			Calv		Column	R		Column C
Line No.	Category	y				<u>ımn A</u> Months	Eligible Unit Mont		(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Me	onth		
Осс	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family units					423		123		423
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0
Vaca	ant Unit Months									
05	Units undergoing moderr	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			9				
Othe	er ACC Unit Months			!						
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupi	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
<u>0410</u> 14	Limited vacancies		9	
15	Total Unit Months	432	432	423
16	Units eligible for funding for resident	402	402	
	participation activities (Line 15C divided			35
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· 	
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		,	_
Proje 01	ct Expense Level (PEL)		\$315.19	¢245 40
	PUM project expense level (PEL)		1.01900	\$315.19 1.01900
02 03	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$321.18	\$321.18
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn P\	\$321.18 \$138,750	\$138,750
	ies Expense Level (UEL)	IIII <i>b)</i>	\$130,730	ψ100,700
)5	II .	orm HIID E2722)	\$109.92	\$109.92
)6	PUM utilities expense level (UEL) (from Line 26 of f		\$47,485	\$47,485
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	пп в)	\$47,465	\$47,465
Add-			<b>*</b> 0	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,363	\$9,125
10	Cost of independent audit		\$2,800	\$2,800
11	Funding for resident participation activities		\$875	\$875
12	Asset management fee		\$0	\$0
13	Information technology fee		\$864	\$864
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$12,902	\$13,664
17 Part 1	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$199,137	\$199,899
)1	PUM formula income		\$240.77	\$240.77
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$240.77	\$240.77
	,	<u>'</u>	\$104,013	\$104,013
)4	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	COOH 2, LINE 13, COMMIN D)	\$104,013	φ10 <del>4</del> ,013
	i de la companya de		0.2	\$0
)1 )2	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
)3	Transition funding Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	CO, Lines or unough ooj	ΨU	φυ
- <b>a</b> rt t 01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$95,124	\$95,886
)2	Cost of independent audit (Same as Part A, Line 1	·	\$2,800	\$2,800
)3	Formula amount (greater of Part D, Lines 01 or 02		\$2,000 \$95,124	\$2,800 <b>\$95,886</b>
	E. Calculation of Operating Subsidy (HUD Use On		<b>493,124</b>	φ93,000
	T.	''		\$95,886
)1 )2	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			\$95,886
03	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
04	i i unus Opinualeu ioi reliou (i ail L. Lille VI IIII			

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	ame and Address of I	Public	Housing	Agency:	Section	11 1		2 Fun	dina I	Period	• N1/N1/2	015 to 1	2/31/2015
F:	ort Madison Housing Auth 102 48th Street ort Madison, IA 52627			rigorioy.				3. Typ	e of S		sion:		2/01/2010
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	Fund	l Project	Numb	er:
	C-9021			12/31 3/3		9/30	0	I A		4 7		0 0	
7. D	UNS Number:						HUD Use C	nlv			1 - 1 -		1 - 1 -
				8. ROFO Code	<b>\-</b>				ncial A	Analys	t·		
3	62100000			0705	·•				r Reev		· • •		
				0.00	Sectio	n 2							
Calc	ulation of ACC Units	for the	12-mon	th period from				first d	lav of	the Fu	ındina P	eriod:	
	Units on 7/1/2013	+	1	Added to ACC	-		nits Deleted from A		=		Units or		2014
	134			0			0				134		
Line	Category	v			Column A		Column	_		Resid	<u>Colur</u> dent Par		ion Unit
No.				1	Unit Months		Eligible Unit Mont	hs(EUN	/Is)		Mon	•	· · · · · · · · · · · · · · · · · · ·
	egorization of Unit Mo upied Unit Months	nths:					First of Mo	onth onth	<del>!</del>				
01	Occupied dwelling units	- by pub	lic										
0.	housing eligible family un				1,568		1,5	68			1,	,568	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0			0				0	
Vaca	ant Unit Months						1						
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and that special use units	at also q						0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	ging ma	arket		0			0					
	conditions				0								
11	Units vacant and not cate	egorized	above		40								
Othe	er ACC Unit Months												
12	Units eligible for asset re	•	-		0								
	and still on ACC (occupi												
12	All other ACC units not c	ategoriz	avode ha	1	Λ								

			Oper	ating Fund Project Num IA04700
	ulations Based on Unit Months:			
4	Limited vacancies		40	
5	Total Unit Months	1,608	1,608	1,568
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			131
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
.ine		Section 3		
Vo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	Ct Expense Level (PEL)  PUM project expense level (PEL)		\$293.03	\$293.03
01			1.01900	\$293.03 1.01900
)2	Inflation factor			\$298.60
)3 )4	PUM inflated PEL (Part A, Line 01 times Line 02)	umn P)	\$298.60 \$480,149	\$480,149
	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	IIIIII <i>D)</i>	<b>Ψ400,149</b>	ψ+00,149
		forms IIIID F2722\	\$54.75	\$54.75
)5	PUM utilities expense level (UEL) (from Line 26 of	•		
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$88,038	\$88,038
Add-				
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$22,197	\$21,723
0	Cost of independent audit		\$3,975	\$3,975
1	Funding for resident participation activities		\$3,275	\$3,275
2	Asset management fee		\$0	\$0
13	Information technology fee		\$3,216	\$3,216
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$32,663	\$32,189
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$600,850	\$600,376
art E	3. Formula Income			
)1	PUM formula income		\$194.17	\$194.17
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$194.17	\$194.17
)4	,	ection 2, Line 15, Column B)	\$312,225	\$312,225
	C. Other Formula Provisions	2, 2 2, 2 2,	73.12,223	<b>***</b>
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		φυ	Ψ
1 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$288,625	\$288,151
)1	Cost of independent audit (Same as Part A, Line 17		\$3,975	\$3,975
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$3,975 <b>\$288,625</b>	ავ,975 <b>\$288,151</b>
	E. Calculation of Operating Subsidy (HUD Use Or		φ∠00,0∠3	<b>Φ∠00,131</b>
	T.	'' <i>y)</i>		<b>#000 454</b>
)1	Formula amount (same as Part D, Line 03)			\$288,151
)2	Adjustment due to availability of funds			\$0 \$0
)3 )4	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02\		\$0
		mus rine oz minus rine 03)		\$0

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
2	Iuscatine Municipal Housii 15 Sycamore Street Iuscatine, IA 52761	ng Agen	ісу					3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
K	C9164			12/31 3/3	B1 🗸 6/30 🗌	9/3	0	I A	0	4 9 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	):			Finar	ncial A	Analyst:
1	44509663			0705					na Gu	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC		Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	150			0			0			150
Line No.	( atogory	y			Column A Unit Months		Column Eligible Unit Mont		/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units housing eligible family units				1,763		1,7	'63		1,763
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
Vac	ant Unit Months			-						
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		37					
	er ACC Unit Months			T						
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not c	atedoriz	ed above	l l	0					

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		37	
15	Total Unit Months	1,800	1,800	1,763
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			147
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$292.64	\$292.64
02	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$298.20	\$298.20
04	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$536,760	\$536,760
	ies Expense Level (UEL)	···· <b>- ,</b>	, ,	
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HIID-52722)	\$45.17	\$45.17
06 06			\$81,306	\$81,306
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$61,306	\$61,306
Add-(	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$35,167	\$35,167
10	Cost of independent audit		\$2,761	\$2,761
11	Funding for resident participation activities		\$3,675	\$3,675
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,600	\$3,600
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or aconomy	\$0	\$0 \$0
16				
	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$45,203	\$45,203
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$663,269	\$663,269
	3. Formula Income			
01	PUM formula income		\$246.35	\$246.35
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$246.35	\$246.35
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$443,430	\$443,430
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0 \$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	. 0, Emilos 01 timough 00)	ΨU	Ψ
	Ť.	Line 04 plue Port C. Line 04\	\$240.020	<b>©240.020</b>
01	Formula calculation (Part A, Line 17 minus Part B,		\$219,839	\$219,839
02	Cost of independent audit (Same as Part A, Line 1	•	\$2,761	\$2,761
03	Formula amount (greater of Part D, Lines 01 or 02)		\$219,839	\$219,839
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$219,839
	Adjustment due to availability of funds			\$0
02				ΦO
02 03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	lame and Address of F	Public	Housing	ΙAς	gency:				2. Fun	ding	<b>Period:</b> 01/01/2	015 to 12/31/2015	
6	Vaterloo Housing Authority 20 Mulberry St #102 Vaterloo, IA 50703	1							3. Тур	✓ (	<b>Submission:</b> Original Revision No		
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project	Number:	
K	C-3047				12/31 🗌 3/31 🗸	6/30 🗌 9	9/30	)	I A	0	5 0 0 0	0 0 5 0	
7. D	UNS Number:							HUD Use C	nly			<del></del>	
				8.	ROFO Code:				Finar	ncial	Analyst:		
0	39055830				0705				Pete	r Reev	'es		
						Section	1 2		•				
Calc	culation of ACC Units	for the	12-mon	th j	period from July	1 to June	30	that is prior to the	first d	lay of	the Funding P	eriod:	
ACC	C Units on 7/1/2013	+	Units	_	ded to ACC	-	Un	its Deleted from A	CC	=	ACC Units or	า 6/30/2014	
	50			(	)		1	0			50		
Line	_				Colu	ımn A		Column	В		Colun	nn C	
No. Category						Months		Eligible Unit Mont	_	/Is)	Resident Par Mon	ticipation Unit ths	
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth	•			
Occ	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units housing eligible family un					593		5	93			593	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			0	
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litigate	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorizeo	above			7							
	er ACC Unit Months				+								
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupie		-			0							
13	All other ACC units not c	ed above			0								

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		7	
15	Total Unit Months	600	600	593
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			49
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$284.84	\$284.84
)2	Inflation factor		1.01600	1.01600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$289.40	\$289.40
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$173,640	\$173,640
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$62.44	\$62.44
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$37,464	\$37,464
Add-0		···· = <b>,</b>		, ,
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$15,836	\$15.836
10	Cost of independent audit		\$495	\$495
11				
12	Funding for resident participation activities		\$1,225	\$1,225
	Asset management fee		\$0	\$0 \$1,200
13 14	Information technology fee		\$1,200	\$1,200
	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$18,756	\$18,756
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$229,860	\$229,860
	3. Formula Income		****	
)1	PUM formula income		\$327.59	\$327.59
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line		\$327.59	\$327.59
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$196,554	\$196,554
art C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$33,306	\$33,306
)2	Cost of independent audit (Same as Part A, Line 10		\$495	\$495
)3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$33,306	\$33,306
	E. Calculation of Operating Subsidy (HUD Use Onl		<b>\$50,000</b>	730,000
)1	Formula amount (same as Part D, Line 03)	• •		\$33,306
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
				Ψυ

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
6	illisca Low Rent Housing A 00 E 3rd Street illisca, IA 50864	Agency						3. Тур	<b>✓</b> (	Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
K	C-9122			<u> </u>	31 🗌 6/30 🗹	9/3	0	I A	0	7 9 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	):			Finar	ncial A	Analyst:
8	02763615			0705					Miles	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 3	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units A	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	44			0			0			44
Line No.	( atogory	y			<u>Column A</u> Unit Months		Column Eligible Unit Mont		/Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:					☐First of Mo	onth		
	upied Unit Months						✓ Last of Mo			
01	Occupied dwelling units	- by pub	olic							
	housing eligible family ur				507		5	507		507
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	tincluded		0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
Vac	ant Unit Months									
05	Units undergoing modern	nization			10			10		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigate	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		11					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupie									
13	All other ACC units not c	ategoriz	ed above		0					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
<u>0aici</u> 14	Limited vacancies		11	
15	Total Unit Months	528	528	507
16	Units eligible for funding for resident	320	320	
	participation activities (Line 15C divided			42
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	1100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$291.08	\$291.08
)2	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$296.61	\$296.61
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	nn B)	\$156,610	\$156,610
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$20.92	\$20.92
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$11,046	\$11,046
Add-(	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$9,815	\$9,596
10	Cost of independent audit		\$2,450	\$2,450
11	Funding for resident participation activities		\$1,050	\$1,050
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,056	\$1,056
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$14,371	\$14,152
17	Total Formula Expenses (Part A, Line 04 plus Lin	<u>'</u>	\$182,027	\$181,808
	3. Formula Income	ie oo pius Line 10)	<b>V102,021</b>	<b>4.01,000</b>
)1	PUM formula income		\$215.52	\$215.52
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$215.52	\$215.52
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$113,795	\$113,795
	C. Other Formula Provisions	otion 2, Eno 10, Column b)	<b>\$110,100</b>	ψ110,100
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount	<u>, , , , , , , , , , , , , , , , , , , </u>	•	r
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$68,232	\$68,013
)2	Cost of independent audit (Same as Part A, Line 1	, , , , , , , , , , , , , , , , , , , ,	\$2,450	\$2,450
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$68,232	\$68,013
	E. Calculation of Operating Subsidy (HUD Use On		<del></del>	<del>*************************************</del>
)1	Formula amount (same as Part D, Line 03)			\$68,013
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
04		,		<del></del> _

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '				
1. N	ame and Address of I	Public	Housing	Age	ency:	Section	•	2. Fun	ding	<b>Period:</b> 01/01/2015 to 12/31/2015
2	ow Rent Housing Agency 15 Sixth Ave. S - #33 linton, IA 52732	of Clinto	on						e of S	Submission: Driginal Revision No
	CC Number:			5. F	iscal Year End:			6. Ope	erating	g Fund Project Number:
	C-9124			✓ 12/31 ☐ 3/31 ☐ 6/30 ☐ 9/30 I						9 8 0 0 0 0 0 1
7. D	UNS Number:						HUD Use	l A Onlv	0	
				8. R	OFO Code:			1	ncial A	Analyst:
6	11071481				705				r Reev	_
				_		Section	2			
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July			e first d	lay of	the Funding Period:
	Units on 7/1/2013	+	1		ed to ACC	1	nits Deleted from A		=	ACC Units on 6/30/2014
	50			0			0			50
		•			0.1		Colum	. D		Column C
Line No.	Category	у				<u>ımn A</u> Months	Columi Eligible Unit Mon		/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					First of M	lonth		
Осс	upied Unit Months						✓ Last of IV	lonth		
01	Occupied dwelling units housing eligible family units					598		598		598
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0
Vaca	ant Unit Months									
05	Units undergoing moderr	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			2				
Othe	er ACC Unit Months									
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupi	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numb IA0980000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
5	Total Unit Months	600	600	598
6	Units eligible for funding for resident	000	333	
•	participation activities (Line 15C divided			50
	by 12)			
`noo	ial Provision for Calculation Of Utilities Exp	onso Lovol:		
7	Unit months for which actual consumption	erise Levei.		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses		<u> </u>	
'roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$331.33	\$331.33
12	Inflation factor		1.01900	1.01900
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$337.63	\$337.63
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$202,578	\$202,578
	ies Expense Level (UEL)	IIIII <i>b)</i>	Ψ202,010	Ψ=0=,0.0
	II .	LILID E2722)	\$45.19	\$45.19
5	PUM utilities expense level (UEL) (from Line 26 of f		· ·	
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$27,114	\$27,114
\dd-(	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,852	\$2,852
10	Cost of independent audit		\$1,770	\$1,770
1	Funding for resident participation activities		\$1,250	\$1,250
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$7,072	\$7,072
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$236,764	\$236,764
art E	3. Formula Income			
1	PUM formula income		\$87.45	\$87.45
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$87.45	\$87.45
4	Total Formula Income (Part B, Line 03 times Se		\$52,470	\$52,470
	C. Other Formula Provisions	potien 2, Line 10, Colanni 2)	¥02,110	<del>40</del> 2,•
			<b>C</b> O	ФО.
11	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$35,088	\$35,088
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$35,088	\$35,088
art [	D. Calculation of Formula Amount		<u> </u>	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04	\$219,382	\$219,382
2	Cost of independent audit (Same as Part A, Line 1		\$1,770	\$1,770
3	Formula amount (greater of Part D, Lines 01 or 02)		\$219,382	\$219,382
	E. Calculation of Operating Subsidy (HUD Use On		<del>+,</del>	Ţ,··-
1	Formula amount (same as Part D, Line 03)			\$219,382
2	Adjustment due to availability of funds			
	1 -			\$0 \$0
)3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min	and the OO minut the OO'		\$0
)4	upge upuggtog for poriod (Part - line ()) mil			\$0

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					04:	. 4								
1 N	ame and Address of I	Dublic	Housing	Agonov:	Section	n 1		2 Eur	اممالم	Daviad	l. 04/04	/2015	to 10/0	11/2015
				Agency:							1: 01/01	/2015	to 12/3	31/2015
7	ort Dodge Municipal Hous 00 S 17th Street ort Dodge, IA 50501	ing Age	ncy					3. Тур	<b>✓</b> (	<b>ubmis</b> Original Revision				
	CC Number:			5. Fiscal Year	End:			6. Ope	ratino	Fund	l Proje	ct Nu	mber:	
	C-9054			<u> </u>	B1 🗸 6/30 🗌	9/30	0	I A		0 7		0 0	т т	) 1
7. D	UNS Number:				HUD Use Only								-	
				8. ROFO Code	):			1	ncial A	Analys	t:			
6	21524214			0705					r Reev					
					Sectio	n 2								
Calc	culation of ACC Units	for the	12-mon	th period from				first d	lav of	the Fu	ındina	Perio	od:	
	C Units on 7/1/2013	+	1	Added to ACC	-		its Deleted from A		=	_	Units			4
	136			0			0		Ī		136			
						•	Calumn	D	<b>'</b>	•	Colu	ımn (	2	
Line	Category			Column A		Column			Resi	dent Pa	artici	– pation	Unit	
No.					Unit Months		Eligible Unit Mont	ns(EUN	VIS)			onths		
Cate	gorization of Unit Mo	nths:					First of Mo	onth						
Occ	upied Unit Months						✓ Last of Mo	nth						
01	Occupied dwelling units				1,609		1.6	00				1.609		
	housing eligible family un				1,609		1,6	09				1,008		
02	Occupied dwelling units employee, police officer,													
	personnel who is not oth				0							(	)	
	public housing													
03	New units - eligible to red	ceive su	bsidy										_	
	during the funding period on Lines 01, 02, or 05-13	i but not 3	Included		0			0				(	)	
04	New units - eligible to red		bsidy											
	from 10/1 to 12/31 of pre	vious fu	nding		0			0				(	)	
	period but not included o Calculation of Operating				0			0				`	,	
Vac	ant Unit Months	Subsidy	<u>'</u>											
05	Units undergoing moderr	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are	occupie	ed					0						
	by police officers and that	at also q	ualify as											
07	special use units													
07 08	Units vacant due to litiga				0			0						
08	Units vacant due to disas  Units vacant due to casu		200		0									
10	Units vacant due to casu				0			0						
10	conditions	ging me	inct		0			0						
11	Units vacant and not cate	egorized	l above		11									
	er ACC Unit Months	- 30.1200												
12	Units eligible for asset re	position	a fee											
-	and still on ACC (occupi		-		0									
13	All other ACC units not c				12									

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		11	
15	Total Unit Months	1,632	1,620	1,609
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			134
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$292.41	\$292.41
02	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$297.97	\$297.97
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$482,711	\$482,711
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$53.88	\$53.88
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$87,286	\$87,286
Add-(	,	•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$29,402	\$29,402
10	Cost of independent audit		\$5,550	\$5,550
11	Funding for resident participation activities		\$3,350	\$3,350
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,264	\$3,264
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$41,566	\$41,566
	``	<u>'</u>	. ,	
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$611,563	\$611,563
	3. Formula Income		ф007 F0	<b>\$007.50</b>
01	PUM formula income		\$237.56	\$237.56
02	PUM change in utility allowances	04 (100)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$237.56	\$237.56
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$384,847	\$384,847
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$226,716	\$226,716
)2	Cost of independent audit (Same as Part A, Line 1	,	\$5,550	\$5,550
03	Formula amount (greater of Part D, Lines 01 or 02)		\$226,716	\$226,716
Part E	. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$226,716
02	Adjustment due to availability of funds			\$0
00	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 1						Section	n 1					
1. N	lame and Address of I	Public	Housing	Age	ency:				2. Fun	ding	Period: 01/01/201	5 to 12/31/2015
1:	lbia Housing Agency 20 S A Street Ibia, IA 52531								3. Тур	✓ (	<b>Submission:</b> Driginal Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	rating	g Fund Project N	umber:
	C-9146				12/31 3/31	6/30	9/30		I A		1 4 0 0 0	
7. D	UNS Number:							HUD Use C	nlv			
				8 R	OFO Code:				_	ncial A	Analyst:	
0	23310712				705					Miles	and you	
						Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th po	eriod from July				first d	av of	the Funding Per	iod:
	C Units on 7/1/2013	+			ed to ACC	-	1	its Deleted from A		=	ACC Units on 6	
	40			0		1		0			40	
		¥				_		0-1	_		Column	С
Line	Category	v				<u>ımn A</u>		Column	_		Resident Partic	ipation Unit
No.					Unit I	Months	Eligible Unit Montl	ns(EUN	/Is)	Month	-	
Cate	egorization of Unit Mo	nths:						☐First of Mo	nth			
	upied Unit Months							✓ Last of Mo	nth			
01	Occupied dwelling units	- by pub	lic			470			<b>-</b> 0			
	housing eligible family un					478		4	78		47	8
02	Occupied dwelling units											
	employee, police officer, personnel who is not oth					0						0
	public housing	CI WISC C	ingibic for			· ·						
03	New units - eligible to red											
	during the funding period on Lines 01, 02, or 05-13		included		0			0				0
04	New units - eligible to red		hsidy									
0 1	from 10/1 to 12/31 of pre											0
	period but not included o					0			0			U
Vac	Calculation of Operating	Subsidy	<u>'</u>									
05	ant Unit Months Units undergoing moderr	nization				0			0			
06	Special use units	iizatioii				0			0			
06a	Units on Line 02 that are	occupie	ed						0			
	by police officers and that								Ü			
	special use units	-										
07	Units vacant due to litiga					0			0			
80	Units vacant due to disas					0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to chan	igirig ma	ukel			0			0			
11	conditions	agorizod	Lahovo			2						
	Units vacant and not cate	-guiizeu	above									
12	er ACC Unit Months Units eligible for asset re	nocition	a fee	1								
12	and still on ACC (occupi		-			0						
13	All other ACC units not c					0						

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	480	480	478
16	Units eligible for funding for resident	400	400	
	participation activities (Line 15C divided			40
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)		<b>CO2.44</b>	#007.44
01	PUM project expense level (PEL)		\$287.14 1.01900	\$287.14
02	Inflation factor			1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$292.60	\$292.60 \$140,448
04	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$140,448	\$140,446
	ies Expense Level (UEL)		¢0.02	Φ0.00
05	PUM utilities expense level (UEL) (from Line 26 of f		\$8.03	\$8.03
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$3,854	\$3,854
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,769	\$8,769
10	Cost of independent audit		\$3,100	\$3,100
11	Funding for resident participation activities		\$1,000	\$1,000
12	Asset management fee		\$0	\$0
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$13,829	\$13,829
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$158,131	\$158,131
	B. Formula Income			
01	PUM formula income		\$197.09	\$197.09
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$197.09	\$197.09
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$94,603	\$94,603
Part (	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$63,528	\$63,528
)2	Cost of independent audit (Same as Part A, Line 1		\$3,100	\$3,100
03	Formula amount (greater of Part D, Lines 01 or 02)		\$63,528	\$63,528
Part E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$63,528
	Adjustment due to availability of funds			\$0
02	· ·			
	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1			
1. N	ame and Address of I	Public	Housing	Ager	ncy:	Occion	-	2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
S 2	outhern Iowa Regional Ho 19 N Pine Street reston, IA 50801				-				e of S	ubmission: Original Revision No
	CC Number:			5. Fis	scal Year End:			6. Ope	ratino	Fund Project Number:
	C-9167			<b>√</b> 12		6/30 9/3	30	I A		1 7 0 0 0 0 0 1
7. D	UNS Number:						HUD Use			
				8 RC	OFO Code:			1	ncial A	Analyst:
9	66322919				05				Miles	you
						Section	2			
Calc	ulation of ACC Units	for the	12-mon	th pe	riod from July			he first d	lay of	the Funding Period:
	Units on 7/1/2013	+	1		d to ACC		nits Deleted from		=	ACC Units on 6/30/2014
	125		•	0			0			125
			•			_	Colum	n D		Column C
Line No.	Category	y				<u>ımn A</u> Vlonths	Colum Eligible Unit Mor		/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					First of N	/lonth		
	upied Unit Months						✓ Last of N	/lonth		
01	Occupied dwelling units housing eligible family units				1	,414	1	,414		1,414
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0
	ant Unit Months									
05	Units undergoing modern	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			83		83		
11	Units vacant and not cate	egorized	above			3				
Othe	er ACC Unit Months									
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupi	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	1,500	1,500	1,414
16	Units eligible for funding for resident	,	,	
	participation activities (Line 15C divided			118
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for about repositioning for	Section 3		
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$293.45	\$293.45
02	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$299.03	\$299.03
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$436,285	\$448,545
Utiliti	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$26.44	\$25.71
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$38,576	\$38,565
Add-(		<i>D</i> /	\$60,0.0	<b>\$33,333</b>
			\$0	ФО.
07	Self-sufficiency		· ·	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$16,609	\$16,609
10	Cost of independent audit		\$600	\$600
11	Funding for resident participation activities		\$2,950	\$2,950
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,000	\$3,000
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$23,159	\$23,159
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$498,020	\$510,269
art E	3. Formula Income			
01	PUM formula income		\$150.16	\$150.16
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$150.16	\$150.16
)4	Total Formula Income (Part B, Line 03 times Se	ection 2. Line 15. Column B)	\$219,083	\$225,240
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	. ,	. ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$29,384	\$30,210
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$29,384	\$30,210
	D. Calculation of Formula Amount		<del></del>	***,
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$308,321	\$315,239
)2	Cost of independent audit (Same as Part A, Line 1		\$600	\$600
)3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$308,321	\$315,239
	E. Calculation of Operating Subsidy (HUD Use On		<b>4000,02</b> .	Ψ0.0,200
)1	Formula amount (same as Part D, Line 03)	**		\$315,239
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mil	nus Line 02 minus Line 03)		\$0
<b>∵</b> ⊤	i dilas Obligated for Feriou (Fait E, Eille Of Illi	140 Line of minds Line out		ΨU

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1							
1. N	lame and Address of P	ublic	Housing	Agency:				2. Fun	ding	Period:	01/01/2	2015 to 1	2/31/2015
3	ow Rent Housing Agency o 05 S Third St noxville, IA 50138	f Knox	ville					3. Тур	✓ (	<b>Submiss</b> Original Revision			
	CC Number:			5. Fiscal Year I	End:			6. Ope	rating	Fund	Project	Numbe	er:
K	C-9098			12/31 🗸 3/3	s1	9/30	)	I A		1 9	0 0	0 0	0 1
7. D	UNS Number:						HUD Use C	nlv				1 - 1 -	ļ - l
			•	8. ROFO Code	•			<u> </u>	ncial A	Analyst			
8	29865638			0705	•				Miles	a.yot	-		
					Sectio	n 2							
Calc	culation of ACC Units for	or the	12-mont	th period from				e first d	lav of	the Fu	ndina F	Period:	
	C Units on 7/1/2013	+	1	Added to ACC	-	1	its Deleted from A		=	1		n 6/30/2	014
	49			0		· · ·	1				48		-
Line No.	Category		1		Column A		Column			Resid	<u>Colur</u> ent Par		on Unit
NO.				,	Jnit Months		Eligible Unit Mont	ns(EUI	/IS)		Mor	•	
Cate	egorization of Unit Mon	ths:					✓ First of Mo						
Occ	upied Unit Months							onth					
01	Occupied dwelling units - housing eligible family und				534		5	34				534	
02	Occupied dwelling units -												
02	employee, police officer, of personnel who is not othe public housing	or other	security		12							12	
03	New units - eligible to receduring the funding period on Lines 01, 02, or 05-13	eive su but not	bsidy included		0			0				0	
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	ious fu previo	nding us		0			0				0	
Vac	ant Unit Months			<u> </u>									
05	Units undergoing moderni	zation			2			2					
06	Special use units				0			0					
06a	Units on Line 02 that are of by police officers and that special use units							0					
07	Units vacant due to litigati	on			0			0					
08	Units vacant due to disast	ers			0			0					
09	Units vacant due to casua	Ity loss	es		0			0					
10	Units vacant due to chang	ing ma	rket		0			0					
	conditions				0			U					
11	Units vacant and not cated	gorized	above		30								
Othe	er ACC Unit Months						· —————	·			·		
12	Units eligible for asset rep		_		0								
40	and still on ACC (occupie												
13	TAIL OTHER ALLC LIBITS NOT CO	TOGOTIZ	AVANCE DA	1	Λ								

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
<u>0410</u> 14	Limited vacancies		30	
15	Total Unit Months	578	566	546
16	Units eligible for funding for resident	5.0	555	
	participation activities (Line 15C divided			46
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		\$224.0E	Ф004 ОБ
01	PUM project expense level (PEL)		\$331.85 1.01900	\$331.85
02	Inflation factor			1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)	P\	\$338.16	\$338.16 \$191,399
04 	PEL (Part A, Line 03 times Section 2, Line 15, Colu	מווו ס)	\$191,399	Φ191,399
	ies Expense Level (UEL)		\$7.17	\$7.17
05	PUM utilities expense level (UEL) (from Line 26 of f		· · · · · · · · · · · · · · · · · · ·	*····
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$4,058	\$4,058
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$12,049	\$12,049
10	Cost of independent audit		\$2,925	\$2,925
11	Funding for resident participation activities		\$1,150	\$1,150
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,156	\$1,156
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$17,280	\$17,280
17 Dort 1	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$212,737	\$212,737
	PUM formula income		\$222.62	\$222.62
01	PUM change in utility allowances		· ·	<u> </u>
02 03	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$0.00 \$222.62	\$0.00 \$222.62
		,	·	
)4	Total Formula Income (Part B, Line 03 times Se	ection Z, Line 15, Column B)	\$126,003	\$126,003
	C. Other Formula Provisions		<b>*</b>	<b>*</b>
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$11,128	\$11,128
)3	Other	C Lines Of the sure CO	\$0	\$0
04 D1	,	t C, Lines 01 through 03)	\$11,128	\$11,128
	D. Calculation of Formula Amount	Line Of plus Best O. C. C.	<b>#</b> 07.000	фо <del>т</del> 200
01	Formula calculation (Part A, Line 17 minus Part B,		\$97,862	\$97,862
02	Cost of independent audit (Same as Part A, Line 1		\$2,925	\$2,925
03	Formula amount (greater of Part D, Lines 01 or 02)		\$97,862	\$97,862
	E. Calculation of Operating Subsidy (HUD Use On	iy)		<b>ACT</b> 222
01	Formula amount (same as Part D, Line 03)			\$97,862
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 min	aug Line 02 minus Line 02\		\$0
04	Figure Compared for Parion (Pari E. Line (1) Mil			\$0

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	anon aro rogamos to obtain a s	001101111			<u> </u>	idodanty.				
					Section	1				
1. N	ame and Address of F	Public	Housing	Agency:			2. Fun	ding	Period: 01/01/2015 to 12/31/20	15
Р	rea XV Multi-County Hous O Box 276 gency, IA 52530	ing Age	ency				3. Тур	<b>V</b>	<b>Submission:</b> Original Revision No	
	CC Number:			5. Fiscal Year End:			6. Ope	ratin	g Fund Project Number:	
K	C-9171			<b>✓</b> 12/31 ☐ 3/31 ☐	6/30 9	/30	1 1	1	2 4 0 0 0 0 0 0 1	
7. D	UNS Number:					HUD Use (	Only			
				8. ROFO Code:				ncial	Analyst:	_
1	94332235			0705					Whinney	
				0.00	Section	2	1		Ť	
Calc	culation of ACC Units	for the	12-mon	th period from July			e first d	lav of	the Funding Period:	
	C Units on 7/1/2013	+		Added to ACC		Jnits Deleted from A		=	ACC Units on 6/30/2014	_
	84	Ī -		0	1	0	<u> </u>		84	
		-					_		Column C	
Line	('atagary	v		Colu	<u>ımn A</u>	Column			Resident Participation Uni	+
No.		,		Unit I	Months	Eligible Unit Mont	hs(EUN	/Is)	Months	٠
Cate	egorization of Unit Mo	nths:				First of M	onth			
	upied Unit Months					✓ Last of Mo	onth			
01	Occupied dwelling units -	- by pub	olic							
	housing eligible family ur				958	9	958		958	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0				0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0		0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0		0		0	
Vaca	ant Unit Months	-		+		-				
05	Units undergoing modern	nization			0		0			
06	Special use units				0		0			
06a	Units on Line 02 that are by police officers and that special use units						0			
07	Units vacant due to litigat	tion			0		0			
80	Units vacant due to disas	sters			0		0			
09	Units vacant due to casu	alty loss	ses		0		0			
10	Units vacant due to chan	ging ma	arket				0			
	conditions				0					
11	Units vacant and not cate	egorized	d above		50					
Othe	er ACC Unit Months	-				·				_
12	Units eligible for asset re	position	g fee		0					
	and still on ACC (occupie	ed or va	acant)							
13	All other ACC units not co	ategoria	and ahova		Λ					

			Oper	ating Fund Project Numbe IA12400000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		50	
15	Total Unit Months	1,008	1,008	958
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			80
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
_ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses		+	
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$314.23	\$314.23
02	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$320.20	\$320.20
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$322,762	\$322,762
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of the	form HUD-52722)	\$14.07	\$14.07
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$14,183	\$14,183
Add-0	Ons	-	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$11,346	\$11,346
10	Cost of independent audit		\$1,875	\$1,875
11	Funding for resident participation activities		\$2,000	\$2,000
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,016	\$2,016
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$17,237	\$17,237
17	Total Formula Expenses (Part A, Line 04 plus Li	<u>'</u>	\$354,182	\$354,182
	3. Formula Income	ne oo pius Line 10)	<b>\$334,102</b>	ψ334, 10Z
01	PUM formula income		\$134.34	\$134.34
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$134.34	\$134.34
04	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$135,415	\$135,415
	C. Other Formula Provisions	ection 2, Line 13, Column B)	\$133,413	ψ133, <del>4</del> 13
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$32,357	\$32,357
03	Other		\$0	\$0 \$0
03 04		t C, Lines 01 through 03)	\$32,357	\$32,357
	D. Calculation of Formula Amount	t o, Lines or tillough os)	<b>432,337</b>	Ψ32,331
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$251,124	\$251,124
02	Cost of independent audit (Same as Part A, Line 1		\$1,875	\$1,875
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$251,124	\$251,124
	E. Calculation of Operating Subsidy (HUD Use On		Ψ <b>2</b> 31,1 <b>2</b> 7	Ψ <b>Δ</b> J 1, 1 <b>Δ</b> 4
01	Formula amount (same as Part D, Line 03)	•31		\$251,124
02	Adjustment due to availability of funds			\$231,124
02	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	i unius Obingateu ioi i eniou (i ait ∟, ∟ille ∪ i illi	HOU LINE OF HINING FINE ON		Þυ

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1							
1. N	ame and Address of F	Public	Housing	Ager	ncy:				2. Fun	ding	Period:	01/01/20	15 to 12	/31/2015
70	astern Iowa Regional Hou 600 Commerce Park ubuque, IA 52002	sing Au	thority						3. Тур	<b>V</b>	<b>Submissi</b> Original Revision N			
	CC Number:			5. Fis	scal Year End:				6. Ope	ratin	g Fund P	roject N	lumbe	r:
K	C-9168			☐ 12	2/31 3/31 🗸	6/30 9/	30		I A			<u> </u>	0 0	0 1
7. D	UNS Number:						HU	JD Use C				-   -		
				2 P	OFO Code:				i -	ncial	Analyst:			
8	67267569				05					r Reev				
	01201000			01	00	Section	2							
Calc	ulation of ACC Units	for the	12-mon	th no	riod from July			or to the	firet d	lav of	the Fun	dina Pa	riod:	
	Units on 7/1/2013	+	1		d to ACC		Inits Deleted			= =	1	nits on		114
7.00	164	<b>.</b>	Onics	0	u 10 A00		O Deleted	i iioiii A		_	l l	64	0/00/20	,,,,
												Colum	n C	
Line	Category				Colu	ımn A		Column	<u>B</u>		Daalda			
No.	Category	y			Unit N	<b>Months</b>	Eligible U	nit Mont	hs(EUN	/Is)	Reside	nt Parti Montl	•	n Unit
Cata	│ egorization of Unit Mo	nthai						rst of Mo	nth			WOTE	113	
	upied Unit Months	111115.					— ⊑r⊪ ✓ La	ist of Mo	onth					
01	Occupied dwelling units	- hy nuh	alic											
01	housing eligible family ur				1	,927		1,9	27			1,9	27	
02 Occupied dwelling units - by PHA														
	employee, police officer, personnel who is not othe public housing	or othe erwise e	r security eligible for			0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not 3	t included			0			0				0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0				0	
Vaca	ant Unit Months						· ·							
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litigat	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu					0			0					
10	Units vacant due to chan	ging ma	arket			0			0					
	conditions				U	U								
11	Units vacant and not cate	egorized	d above			41								
Othe	er ACC Unit Months			· 										
12	Units eligible for asset re		-			0								
	and still on ACC (occupie													
13	All other ACC units not co	ategoriz	avada bar			Λ								

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		41	
15	Total Unit Months	1,968	1,968	1,927
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			161
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		9	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$295.12	\$295.12
02	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$300.73	\$300.73
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$591,837	\$591,837
	ies Expense Level (UEL)	iiii <i>b)</i>	ψ001,007	ψου 1,001
)5	n in the state of	orm HIID E2722)	\$54.36	\$54.36
	PUM utilities expense level (UEL) (from Line 26 of f		·	· · · · · · · · · · · · · · · · · · ·
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$106,980	\$106,980
Add-(	Ons			
)7	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$25,797	\$25,797
10	Cost of independent audit		\$4,425	\$4,425
11	Funding for resident participation activities		\$4,025	\$4,025
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3.936	\$3,936
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$38,183	\$38,183
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$737,000	\$737,000
	3. Formula Income	ne oo pius Line 10)	<b>\$101,000</b>	Ψισι,σσσ
01	PUM formula income		\$177.62	\$177.62
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$177.62	\$177.62
		· ·		
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$349,556	\$349,556
	C. Other Formula Provisions		<b>#</b> 0	<b>#</b> 0
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	i i	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$387,444	\$387,444
02	Cost of independent audit (Same as Part A, Line 1	,	\$4,425	\$4,425
03	Formula amount (greater of Part D, Lines 01 or 02)		\$387,444	\$387,444
Part E	. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$387,444
	Adjustment due to availability of funds			\$0
02				
	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section 1	1			
1. N	ame and Address of I	Public	Housing	Ag	ency:		•	2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
2	orth Iowa Regional Housir 02 1st St. SE - #203 lason City, IA 50401	ng Autho	ority					3. Тур	<b>✓</b> C	ubmission: Driginal Revision No
	CC Number:			5. F	Fiscal Year End:			6. Ope	ratino	g Fund Project Number:
	C-9173			_	12/31 3/31	6/30 🗸 9/3	30	I A		2 7 0 0 0 0 0 1
7. D	UNS Number:						HUD Use			
				8 1	ROFO Code:				ncial A	Analyst:
0	43115880				0701				Miles	a.you
				1		Section 2	2	_		
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July			ne first d	ay of	the Funding Period:
	Units on 7/1/2013	+	1		led to ACC		nits Deleted from A			ACC Units on 6/30/2014
	121			0			0			121
		•			0.1		Colum	2 P		Column C
Line No.	Category	у				<u>ımn A</u> Months	Columi Eligible Unit Mon		(Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		1			First of M	lonth	-	
Осс	upied Unit Months						✓ Last of M	lonth		
01	Occupied dwelling units housing eligible family units				1	,356	1,	356		1,356
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			96				
Othe	er ACC Unit Months									
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupie	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe IA1270000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		44	
15	Total Unit Months	1,452	1,400	1,356
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			113
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for accept repositioning for	Section 3		
_ine		Occilon 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		^^	
01	PUM project expense level (PEL)		\$314.76	\$314.76
)2	Inflation factor		1.01900	1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$320.74	\$320.74
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$449,036	\$449,036
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$25.10	\$25.10
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$35,140	\$35,140
Add-0				· · · · · · · · · · · · · · · · · · ·
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0 \$0
)9			\$14,921	\$14,921
	Payment in lieu of taxes (PILOT)			' '
10	Cost of independent audit		\$1,754	\$1,754
11	Funding for resident participation activities		\$2,825	\$2,825
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,904	\$2,904
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$22,404	\$22,404
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$506,580	\$506,580
Part E	3. Formula Income			
)1	PUM formula income		\$133.52	\$133.52
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$133.52	\$133.52
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$186,928	\$186,928
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
)3	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<b>U</b> /		7.5
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$319,652	\$319,652
)2	Cost of independent audit (Same as Part A, Line 1		\$1,754	\$1,754
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$319,652	\$319,652
	E. Calculation of Operating Subsidy (HUD Use On	,	+,	<del>*************************************</del>
)1	Formula amount (same as Part D, Line 03)	,,		\$319,652
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
<b>∵</b> ⊤	i and obligated for i criod (i art L, Line of ini	nas Enio oz minas Enio ooj		φυ

PHA-Owned Rental Housing

#### CY 2015 interim eligibility as of 08/18/15

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Se	ection	1				
1. N	ame and Address of F	Public	Housing	Agency:					2. Fun	ding l	<b>Period:</b> 01/01/2015 to 12/31/2015
1:	entral Iowa Regional Hous 201 SE Gateway Drive Frimes, IA 50111	sing Aut	hority						3. Тур	✓ (	<b>Submission:</b> Original Revision No
	CC Number:			5. Fiscal Yea	r End:				6. Ope	rating	g Fund Project Number:
K	C-9175			12/31 3	3/31 🗌 6/3	30 🗸 9	9/30		I A	1	3 1 0 0 0 0 0 1
7. D	UNS Number:							HUD Use (	Only		
				8. ROFO Cod	le:				1	ncial A	Analyst:
0	85142292			0705						Miles	
				<del> </del>	S	ection	2		+		
Calc	culation of ACC Units	for the	12-mon	th period fron				at is prior to the	e first d	ay of	the Funding Period:
	C Units on 7/1/2013	+		Added to ACC				Deleted from A		=	ACC Units on 6/30/2014
	132			0				0			132
Line No.	Category	y			Column Unit Moi		Elig	<u>Column</u> gible Unit Mont		/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:						☐First of M	onth		
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family un				1,54	11		1,	541		1,541
02	Occupied dwelling units employee, police officer, personnel who is not other public housing	- by PH or othe	A r security			0					0
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not	bsidy included			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
08	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0		0			
	conditions					0					
11	Units vacant and not cate	egorized	above			43					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
	and still on ACC (occupie										
13	All other ACC units not ca	ategoriz	ed above			Ο					

			Oper	ating Fund Project Numbe IA13100000
	ulations Based on Unit Months:			
14	Limited vacancies		43	
15	Total Unit Months	1,584	1,584	1,541
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			128
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for accept representating for	Section 3		
_ine	Description		Requested by PHA	HUD Modifications
No.	·		Requested by FHA	TIOD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$316.21	<b>#040.04</b>
01	PUM project expense level (PEL)		1.01900	\$316.21
02	Inflation factor			1.01900
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$322.22	\$322.22
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$510,396	\$510,396
	ies Expense Level (UEL)		000.07	
05	PUM utilities expense level (UEL) (from Line 26 of f		\$30.87	\$30.87
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$48,898	\$48,898
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$18,481	\$18,481
10	Cost of independent audit		\$3,380	\$3,380
11	Funding for resident participation activities		\$3,200	\$3,200
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,168	\$3,168
13 14	Asset repositioning fee		\$0	\$3,100
15	Costs attributable to changes in federal law, regula	tion or cooperate	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		·	T -
	, , , , , , , , , , , , , , , , , , , ,	·	\$28,229	\$28,229
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$587,523	\$587,523
	3. Formula Income			
01	PUM formula income		\$155.19	\$155.19
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$155.19	\$155.19
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$245,821	\$245,821
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$54,791	\$54,791
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$54,791	\$54,791
Part [	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$396,493	\$396,493
02	Cost of independent audit (Same as Part A, Line 1	0)	\$3,380	\$3,380
03	Formula amount (greater of Part D, Lines 01 or 02)	)	\$396,493	\$396,493
Part E	E. Calculation of Operating Subsidy (HUD Use On			
01	Formula amount (same as Part D, Line 03)			\$396,493
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
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